

**INFORMATION TO OFFERORS OR QUOTERS
SECTION A - COVER SHEET**

*Form Approved
OMB No. 9000-0002
Expires Oct 31, 2004*

The public reporting burden for this collection of information is estimated to average 35 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (9000-0002), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person will be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN BLOCK 4 BELOW.

1. SOLICITATION NUMBER SP0412-04-R-0869	2. (X one)	3. DATE/TIME RESPONSE DUE 2003 DEC 29 2:00 PM
	<input type="checkbox"/> a. INVITATION FOR BID (IFB)	
	<input checked="" type="checkbox"/> b. REQUEST FOR PROPOSAL(RFP)	
	<input type="checkbox"/> c. REQUEST FOR QUOTATION (RFQ)	

INSTRUCTIONS

Note: The provision entitled "Required Central Contractor Registration" applies to most solicitations.

1. If you are not submitting a response, complete the information in Blocks 9 through 11 and return to the issuing office in Block 4 unless a different return address is indicated in Block 7

2. Offerors or quoters must include full, accurate, and complete information in their responses as required by this solicitation (including attachments). "Fill-ins" are provided on Standard Form 18, Standard Form 33, and other solicitation documents. Examine the entire solicitation carefully. The penalty for making false statements is prescribed in 18 U.S.C. 1001.

3. Offerors or quoters must plainly mark their responses with the Solicitation Number and the date and local time for bid opening or receipt of proposals that is in the solicitation document.

4. Information regarding the timeliness of response is addressed in the provision of this solicitation entitled either "Late Submissions, Modifications, and Withdrawals of Bids" or Instructions to Offerors - Competitive Acquisition".

4. ISSUING OFFICE (Complete mailing address, including Zip Code) Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5770	5. ITEMS TO BE PURCHASED (Brief description) 1560-01-453-0259 PANEL,STRUCTURAL,AI
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6. PROCUREMENT INFORMATION (X and complete as applicable)	
<input checked="" type="checkbox"/> a. THIS PROCUREMENT IS UNRESTRICTED	
<input type="checkbox"/> b. THIS PROCUREMENT IS _____ % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS: _____	
<input type="checkbox"/> c. THIS PROCUREMENT IS _____ % SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS: _____	
<input type="checkbox"/> d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT.	

7. ADDITIONAL INFORMATION Please read the additional remarks contained in this solicitation. The Offeror has 15 days from the issue date to seek clarification of any terms and conditions contained herein or to notify the Contracting Officer of any technical issues relating to the Bill of Material. Questions should be emailed to Jacquelyn.Harris@dscr.dla.mil	
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8. POINT OF CONTACT FOR INFORMATION	
a. NAME (Last, First, Middle Initial) JACKIE HARRIS, PZGDD47	b. ADDRESS (Include Zip Code) Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5151
c. TELEPHONE NUMBER (Include Area Code and Extension) (804) 279-5232	d. E-MAIL ADDRESS Jacquelyn.Harris@dscr.dla.mil

9. REASONS FOR NO RESPONSE (X all that apply)			
<input type="checkbox"/> a. CANNOT COMPLY WITH SPECIFICATIONS	<input type="checkbox"/>	<input type="checkbox"/> d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED	
<input type="checkbox"/> b. UNABLE TO IDENTIFY THE ITEM(S)	<input type="checkbox"/>	<input type="checkbox"/> e. OTHER (Specify)	
<input type="checkbox"/> c. CANNOT MEET DELIVERY REQUIREMENT	<input type="checkbox"/>		

10. MAILING LIST INFORMATION (X one)	
WE <input type="checkbox"/> DO <input type="checkbox"/> DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE INVOLVED.	
11a. COMPANY NAME	b. ADDRESS (Include Zip Code)

c. ACTION OFFICER			
(1) Typed or Printed Name (Last, First, Middle Initial)	(2) Title	(3) Signature	(4) DATE SIGNED (yyyymmdd)

FOLD

FOLD

FROM

AFFIX
STAMP
HERE

SOLICITATION NUMBER	
SP0412-04-R-0869	
DATE (YYMMDD)	LOCAL TIME
2003 DEC 29	2:00 PM

TO Defense Supply Center Richmond
ATTN: DSCR-JJC
8000 Jefferson Davis Highway
Richmond, Virginia 23297-5860

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) →		RATING DOA1	PAGE OF PAGES 1 31
2. CONTRACT NO.	3. SOLICITATION NO. SP0412-04-R-0869	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 2003 NOV 24	6. REQUISITION/PURCHASE NO. LTC03297015282	
7. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5151		CODE SP0400	8. ADDRESS OFFER TO (If other than Item 7) Bid Custodian Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5860		
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".					

SOLICITATION

9. Sealed offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Reception Area (Bldg. 33) until 2:00 PM local time 2003 DEC 29
 FAX Number(s): (804)279-4165 (Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: Section L, Provision No. 52.214-7 or 52.215-1.
 All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: →	A. NAME JACKIE HARRIS, PZGDD47	
	B. PHONE / FAX (NO COLLECT CALLS) (804) 279-5232 / FAX: (804)279-3715	C. E-MAIL ADDRESS Jacquelyn.Harris@dscr.dla.mil

11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	13
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	6	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	10	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	19
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	11	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	11	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	20
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	11	<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	24
	G	CONTRACT ADMINISTRATION DATA		<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	28
	H	SPECIAL CONTRACT REQUIREMENTS					

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)		10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated: →		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR		CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
15B. TELEPHONE NO. (Include area code)		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>		17. SIGNATURE	18. OFFER DATE
15D. FAX NO.			15E. E-MAIL ADDRESS		

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 41 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) →	ITEM
24. ADMINISTERED BY (If other than Item 7) CODE		25. PAYMENT WILL BE MADE BY CODE	
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA (Signature of Contracting Officer)	28. AWARD DATE

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

NSN 7540-01-152-8064

PREVIOUS EDITION NOT USABLE

PerFORM (DLA)

STANDARD FORM 33 (Rev. 9-97)
 Prescribed by GSA
 FAR (48 CFR) 53.214(c)

This procurement is restricted to the sources listed in the Procurement Item Description (PID). Offerors who are not listed in the (PID) must submit a Source Approval Request (SAR) and capability statement, see clauses 52.209-1, 52.217-9G23, and 52.217-9002.

This solicitation includes the following attachments which should be downloaded from the DSCR website

<http://www.dscr.dla.mil/proc/VPV/specacquisitions.htm>

Attachment 1 - Bill of Material (BOM), PID, and Demand Forecast

Attachment 2 - Quality Matrix

Attachment 3 - Pricing Worksheet

The Defense Supply Center Richmond (DSCR), a Division of the Logistics Agency (DLA), may issue delivery orders to the awardee for the supplies cited in Schedule B (Attachment 1 and 3) for shipment to DSCR stock locations across the United States.

Statement of Work

1.0 The purpose of this solicitation is to provide worldwide support for the National Stock Numbers (NSN) listed in the Bill of Material (BOM), Attachment 1, covering FSCs 1560, 1680.

The NSNs listed in the BOM will be delivered to DLA stock depots. It is preferred that delivery orders be issued through the Paperless Ordering System (POPs). The POPs system operates in an EC/EDI environment using ANSI X12 transaction sets. Manual delivery orders may be issued should orders exceed \$99,000.

The proposed contract type is a Firm Fixed Price, Indefinite Delivery, Indefinite Quantity (IDIQ) type contract. The period of performance will cover a three-year base period and one, two-year option period, for a total of five (5) years.

2.0 Pricing: The Contractor shall provide pricing in Pricing Worksheet, Attachment 3 for the base period and the option period. The Pricing Worksheet shall be submitted in hardcopy and electronically via one of the following methods: (1) a CD ROM file; or (2) 3.5' diskette; or (3) by email to Jacquelyn.Harris@dla.mil. Please label all documents, especially the Pricing Worksheet with your firm's name, Cage Code and address.

Contractors are encouraged to consider minimum order quantities (MOQ), particularly when the Estimated Annual Demands Quantities (EAD) is zero. Contractors are not required to honor orders for quantities less than the MOQ (see clause (I67), 52.216-19.

3.0 Evaluation and Award

The Contractor may submit an offer on each NSN within the solicitation, a portion of the NSNs, or all of the NSNs. The NSNs will be awarded on a line-item basis. Prices will be evaluated in accordance with clause

(M12) 52.216-9G09, (M15) 52.217-5, and (M18) 52.217-9G11. Each individual NSN will be evaluated by multiplying the proposed unit price times the EAD to arrive at the estimated total for the entire five-year period. If during any year the EAD is zero (0), the Government will use one (1) as the demand quantity.

4.0 ADDITIVE CLINS:

CLIN 9925 -- Special Tooling. Government Furnished Property (GFP), i.e. special tooling may be available for several NSNs listed in the BOM. Please state in the Pricing Worksheet if your prices are contingent upon GFP. The Offeror shall identify any required special tooling and provide prices, should the GFP not be available, if applicable.

The Offeror must review the Attachment 1, Bill of Materials with Procurement Item Description, Attachment 2, Quality Matrix, and Attachment 3, Pricing Worksheet to determine if Government Tooling applies. If the Government no longer has the tooling and a special tool is still required to manufacture any of the NSNs listed in the BOM, the Offeror will be required to submit a separately priced line item for tooling.

The following NSNs have tooling requirements. The tooling is available on a rent free basis from the Government:

1680-01-502-7705, 1680-01-504-4254, 1560-01-453-0259, 1560-01-504-8340, 1680-01-502-7697, 1680-01-502-0915, 1680-01-502-6655, 1680-01-502-6660, 1680-01-502-6661, 1680-01-502-0062, 1680-01-502-7643, 1680-01-502-7657.

CLIN 9999 -- Option Period 1 Pricing. The Offeror shall provide pricing for the option period in the Pricing Proposal Worksheet, Attachment 3.

CLIN 6000 is not applicable as there are no surge requirements.

5.0 NOTES CONCERNING SPECIFIC CLAUSES:

Section E:

(E6) 52.246-15, Certificate of Conformance. This clause is not applicable to Federal Supply Class 1560, 1670, 1680, 3110, 3120, and 3130 or FSGs 28, 29 and 34; surplus items, hazardous material, first article testing, Navy Critical Safety Items (CSI).

(E14) 52.246-9G16, Inspection and Acceptance Point (I&A). Inspection and Acceptance (I&A) point for each NSN may be obtained from the PID information, Attachment 1 and/or Quality Matrix, Attachment 2. I&A, first shipment only may apply to any non-critical item. DCMA and the Contractor may establish which non-critical NSNs may be subject to I&A first shipment only. All NSNs shown in Attachment 3, as coded Yes (Y) in critical application fields must have I&A for each shipment.

Section F:

(F17) 52.211-9G51, Indefinite Quantity DSCR, (FEB 1996).

Note:

Paragraph (b). The minimum order quantity is established in Attachment 2 and 3 for each line item. The guaranteed minimum is established in clause 52.216-22, Indefinite Quantity as set forth below.

Section I

(I67) 52.216-19, Order Limitation (Oct 1995)

Paragraph (a) minimum order quantity revised as follows:

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than the amount specified in Attachment 3, minimum order quantity, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(I71) 52.216-22, Indefinite Quantity

Note for clause 52.216-22:

1. Under clause 52.216-22 (b), the 'minimum' contract value is defined as the guaranteed monetary value of the aggregate orders issued during the base period only as computed below. The minimum will not guarantee orders for any particular item or group of items. The Government will not guarantee a minimum for the option periods. The Government will compute a different minimum if more than one contract is awarded under this solicitation in accordance with the following formula:

10% of the aggregate of the extended dollar value of the minimum order quantity (MOQ) for the NSNs, computed by:

$10\% \times [\text{NSN1 price} \times \text{MOQ}] + [\text{NSN2 price} \times \text{MOQ}] + [\text{NSN3 price} \times \text{MOQ}] + \text{etc}$

The maximum contract value is defined as:

150 % of the aggregate of the extended dollar value of the estimated contract value for the base period or each option period. The estimated contract value is shown at the top of this page.

(I92BB) 52.217-9G15, Flexible Options DSCR (JAN 2000) ALT I

Paragraph (a) is revised as follows:

(a) This solicitation is for an indefinite quantity with a guaranteed minimum for the three (3) year base period base year. It also includes one (1) option for two (2) years. Each option year is also for an indefinite quantity, but there is no guaranteed minimum.

Each year also has a stated maximum, which applies to that year. In the event the Government orders up to the stated maximum prior to the end of any current contract year, the Government reserves the right, with the

notice prescribed below, to exercise the next option year before the expiration of the current contract year. In the event the Government exercises this right, the remaining option years will be moved forward to coincide with the exercise of the option year.

(I142) 252.225-7007, BUY AMERICAN ACT--TRADE AGREEMENTS--BALANCE OF PAYMENT PROGRAM, Foreign end products subject to the Trade Agreements Act and NAFTA are those in the Federal Supply Groups (FSG) listed in the DFARS 225.401-70. If a product is not in one of the listed groups, the Trade Agreements Act and NAFTA do not apply. For more information, Offerors should review DFARS 225.401-70.

(I215) 52.245-2, Precious Metals (PMIC) are identified in the Quality Matrix, Attachment 2. However, it is uncertain if precious metals have been determined for each NSN in the BOM. Accordingly, the Contractor is requested to advise the Government if precious metals are subcomponents of any part listed in the BOM. If the precious metals are subcomponent parts within any specific NSNs, please provide estimated weights. The Government may also request separate pricing for the Contractor to furnish the part with the precious metals; or the Government may furnish the precious metals as Government Furnished Property (GFP). Precious Metals will be subject to negotiations. For additional information regarding the evaluation of NSNs with PMIC requirements, see Section (M2) 252.208-7000 and (I225A) 52.245-9G18.

Section K

Representations and Certifications. Contractors are reminded to fill in all clauses in Section K of the solicitation.

Business System Modernization (BSM)

As the Government transitions into BSM, the following clauses may be added for any contract line item impacted by the BSM transition:

52.211-9G45, Electronic Contracting - Special Marking Instructions - ALT II

252.246-7000, Material Inspection and Receiving Report

BSM NSNs may be identified during negotiations, if applicable. Separate contract awards may be established for NSNs identified as BSM NSNs. If no BSM NSNs are determined to be in the BOM, then all BSM clauses cited above are self-deleting.

SECTION B

PR LTC03297015282

CAGE/PN 15600 14530259

CAGE SDC NAME - ADDRESS
15600 A JARKE CORPORATION
6333 W. HOWARD STREET
NILES IL 60714-3434

ITEM DESCRIPTION: PANEL, STRUCTURAL, AI

MCDONNELL DOUGLAS CORP, SUB OF BOEING CO.

CAGE: 43999

DWG: L5304877, REV 'G'

P/N: L5304877-009

EXCEPTIONS:

SPECIAL INSTRUCTIONS FOR NSN 1560-01-453-0259

PART NUMBER L5304877-009

DWG: L5304877 (-009) NOTES: 1-5

LA0104-026 DO NOT METAL STAMP

LA0116-020, WITH AMENDMENTS

ST0501LT0007, CLASS 2

1. SELECT MANUFACTURERS WHO HAVE ELIMINATED
OZONE DEPLETING SUBSTANCES (ODCS) FROM THEIR
PRODUCTS.

2. USE ASME Y14.5 IN LIEU OF ANSI Y14.5.

3. OMIT ALL ATTACHMENT HOLES IN LEXAN PANEL.

4. USE F6006 IN LIEU OF F60061, MATERIAL CAN BE
OBTAINED FROM CAGE CODE 72799 DEFINED AS:

GENERAL ELECTRIC CO

PLASTIC OPN/HDQS SHEET PRODUCT DEPT.

1 PLASTICS AVE.

PITTSFIELD, MA. 01201-3630

(413) 448-7110

5. WHEN XED BELOW OR LISTED IN THESE NOTES,
DEFINITIONS APPLICABLE TO THIS PRODUCT ARE OR
HAVE:

A. ENGINEERING CRITICAL IN APPLICATION: AN ITEM,
WHICH REQUIRE SPECIAL MANUFACTURING PROCESSES,
CONTROLS, AND TESTING OF MATERIAL OR END ITEMS.
BECAUSE OF ITS USE OR APPLICATION, FAILURE TO
MAINTAIN THE HIGHEST RELIABILITY OF SUCH AN ITEM
COULD BE CATASTROPHIC RESULTING IN LOSS OF LIFE
OR SERIOUS INJURY, LOSS OF A WEAPON SYSTEM OR
EXTENSIVE SECONDARY DAMAGE, WITH DIRECT IMPACT
ON THE CAPABILITY TO RESPOND TO A NATIONAL
EMERGENCY OR TO ACHIEVE WARTIME SUSTAINABILITY.

B. CRITICAL CHARACTERISTICS: CHARACTERISTICS

CONTINUED ON NEXT PAGE

SECTION B

WHICH, WHEN DEFECTIVE, ARE LIKELY TO RESULT IN HAZARDOUS OR UNSAFE CONDITIONS FOR INDIVIDUALS USING, MAINTAINING OR DEPENDING UPON THE PRODUCT; OR, ARE LIKELY TO PREVENT PERFORMANCE OF THE TACTICAL FUNCTION OF A MAJOR END ITEM SUCH AS AN AIRCRAFT, MISSILE, SPACE VEHICLE, ENGINE OR A MAJOR PART THEREOF. (DERIVED FROM MIL-STD-105).

C. MAJOR CHARACTERISTICS: CHARACTERISTICS (OTHER THAN CRITICAL OR MINOR) WHICH, WHEN DEFECTIVE, ARE LIKELY TO RESULT IN FAILURE OR TO REDUCT THE USABILITY OF THE PRODUCT OR A MAJOR END FOR ITS INTENDED PURPOSE. (DERIVED FROM MIL-STD-105).

D. MINOR CHARACTERISTICS: ALL CHARACTERISTICS NOT DESIGNATED AS CRITICAL OR MAJOR BUT FOR WHICH FULL CONFORMITY IS REQUIRED.

E. COMPLEX: ITEMS HAVING QUALITY CHARACTERISTICS NOT WHOLLY VISIBLE (HIDDEN CHARACTERISTICS), IN THE END PRODUCT FOR WHICH CONTRACTUAL CONFORMANCE MUST BE ESTABLISHED PROGRESSIVELY THROUGH PRECISE MEASUREMENTS, TESTS OR CONTROLS APPLIED DURING PURCHASING, MANUFACTURING, PERFORMANCE, ASSEMBLY AND FUNCTIONAL OPERATION EITHER AS AN INDIVIDUAL ITEM OR IN CONJUNCTION WITH OTHER ITEMS (FAR SUBPART 46.203(B)).

F. COMMERCIAL: DESCRIBED IN COMMERCIAL CATALOGS, DRAWINGS OR INDUSTRIAL STANDARDS (FAR SUBPART 46.203(A), (1)).

THIS PRODUCT HAS BEEN DETERMINED TO BE OR CONTAINS (AS XED BELOW):

- X ENGINEERING CRITICAL IN APPLICATION.
- CRITICAL CHARACTERISTICS.
- MAJOR CHARACTERISTICS.
- X MINOR CHARACTERISTICS, ALL EXCEPTING CRITICAL AND MAJOR.
- COMPLEX.
- AVAILABLE AS A COMMERCIAL PRODUCT.

WHEN MATERIALS, PROCESSES OR COMPONENTS ARE TO BE OBTAINED FROM DIRECTED SOURCES AS INDICATED HEREIN OR IN THE SPECIFICATIONS, ALTERNATE SOURCES MAY ONLY BE UTILIZED UPON PRIOR APPROVAL BY THE CONTRACTING OFFICER OF THIS PROCURING ACTIVITY AS A DEVIATION.

BIDDERS SHALL NOTIFY THIS PROCURING ACTIVITY AT THE TIME OF QUOTATION OF ANY DRAWING, SPECIFICATION OR STANDARD WHICH IS OF MORE CURRENT DATA REVISION THAN THOSE SHOWN ON THE DATA LISTING OR IN THESE ENGINEERING NOTES. DETERMINATION OF ACCEPTABILITY OF THE MORE

CONTINUED ON NEXT PAGE

SECTION B

CURRENTLY DATED DATA WILL BE MADE BY THE RESPONSIBLE ENGINEERING OFFICE OF THIS PROCURING ACTIVITY.

LOWER TIER SPECIFICATIONS LISTED IN OR REFERENCED BY FIRST TIER SPECIFICATIONS MAY NOT BE SHOWN ON THE DATA LISTS OR ENGINEERING NOTES ACCOMPANYING THIS CONTRACT BUT ARE NONETHELESS REQUIRED BY THIS CONTRACT FOR COMPLIANCE. EXCEPTIONS WOULD OCCUR ONLY WHEN SUCH LOWER TIER REQUIREMENTS HAVE BEEN SPECIFICALLY WAIVED OR SUBSTITUTE SPECIFICATIONS/REQUIREMENTS ARE DESIGNATED HEREIN.

REPORTS, PROCESS SHEETS, INSPECTION METHODS SHEETS AND ALL OTHER DOCUMENTS REQUIRED BY SPECIFICATIONS IMPOSED BY THIS CONTRACT FOR CONTRACTOR COMPLIANCE WHICH WERE PREVIOUSLY REQUIRED TO BE SUBMITTED TO A PRIME DESIGN CONTRACTOR SHALL BE HELD AT THAT FACILITY FOR REVIEW BY GOVERNMENT PERSONNEL.

WHEN PRIME DESIGN SOURCE SPECIFICATIONS REQUIRE OR PROVIDE PARTICIPATION BY THAT PRIME SOURCE QUALITY, MANUFACTURING, LABORATORY OR ENGINEERING SUPPORT SERVICES, THESE REQUIREMENTS OR PROVISIONS DO NOT APPLY WHEN THE CONTRACT WAS ISSUED BY THIS PROCURING ACTIVITY. FOR THESE SERVICES OR DIRECTION PERTAINING THERETO, CONTACT THE COGNIZANT GOVERNMENT CONTRACT ADMINISTRATION OFFICE OR THIS PROCURING ACTIVITY FOR ASSISTANCE.

THE CONTRACTOR IS RESPONSIBLE FOR ASSURING THAT ALL DIMENSIONS, CONDITIONS, TEST AND TEST RESULTS IDENTIFIED IN THESE ENGINEERING NOTES, APPLICABLE DRAWINGS, SPECIFICATIONS AND CONTRACT QUALITY REQUIREMENTS ARE MET BY THEMSELVES AND THEIR SUPPLIERS. THIS REQUIREMENT APPLIES TO ALL CHARACTERISTICS WHETHER THOSE CHARACTERISTICS HAVE BEEN SPECIFICALLY DESIGNED AS BEING CRITICAL, MAJOR OR ARE THOSE MINOR CHARACTERISTICS NOT SPECIFICALLY DESIGNATED AS SUCH.

PROCESS DATA REQUIREMENTS (XED WHEN APPLICABLE)

— PRIOR TO BEGINNING OF MANUFACTURE, THE CONTRACTOR WILL NOTIFY THE ENGINEERING OFFICE OF THIS PROCURING ACTIVITY OF ALL MANUFACTURING PROCESSES AND PROCESSING PROCEDURES INTENDED FOR USE IN PRODUCTION OF THIS PRODUCT. ONCE THESE PROCESSES ARE ESTABLISHED, NO CHANGES SHALL BE MADE WITHOUT PRIOR APPROVAL OF THE ENGINEERING OFFICE OF THIS PROCURING ACTIVITY.

SERIALIZATION OF PARTS (XED WHEN APPLICABLE)

CONTINUED ON NEXT PAGE

SECTION B

SERIALIZATION OF EACH PART/ASSEMBLY
(CONTRACT END ITEM) IS REQUIRED.
...END OF SPECIAL INSTRUCTIONS...

SOURCE:

NORDAM GROUP INC, CAGE: 0J2J9
GOV'T FURNISHED TOOLING APPLIES

MARK IAW MIL-STD-130K, DATED 15 JAN 00.
CONFIGURATION CONTROL APPLIES
SEE CLAUSE 52.246-9G36 (SECTION I).
TECH DATA PKG AVAILABILITY:
DSCR DOES NOT CURRENTLY HAVE AN APPROVED
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

CRITICAL APPLICATION ITEM

I/A/W QAP 13873 QAP-007
REFNO DTD 1997 JUN 01
AMEND NR DTD 20
TYPE NUMBER:

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	LTC03297015282	0001	1	EA	\$ _____	\$ _____

EXCEPTION DATA:

QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY

IN ACCORDANCE WITH THE INSTRUCTIONS FOUND IN THE ASTM-D-3951 STANDARD.
PACKAGING/MARKING FOR HAZARDOUS MATERIAL SHALL COMPLY WITH FEDERAL
REGULATIONS.

NON-MILSTRIP
PROJ

* * * * *

CONTINUATION SHEET

Solicitation Number:

SP0412-04-R-0869

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NOTICE TO CONTRACTORS: Per FAR 52.102, the majority of clauses, provisions, notices are included by reference (number, title, and date). For fill-ins providing or collecting data, this document will include only the paragraph(s) relating to the fill-in data. DSCR notes appended to FAR/DFARS clauses/provisions are full text.

Quality Assurance Provisions (QAPs), Contract Data Requirements Lists (CDRLs), drawings relating to Special Packaging Instructions (SPIs), and Individual Repair Parts Ordering Data (IRPODs) are included by reference.

FAR Clause 52.252-2 (Sec I) and FAR Provision 52.252-1 (Sec L) provide on-line sites for accessing the full text of these documents and DSCR Form P41 shipping instructions.

SECTION B

B15 11-8 OFFER OF SURPLUS MATERIAL FOR LIFE SUPPORT, FLIGHT SAFETY CRITICAL AIRCRAFT PART (FSCAP) OR INDIVIDUAL REPAIR PARTS ORDER DATA (IRPOD) DSCR (SEP 1999)

The solicited item is a Life Support, FSCAP, or IRPOD. Due to the item's critical nature, offers of surplus material will only be evaluated to accommodate unique contingencies, such as obsolete aircraft/system, when the original equipment manufacturer is out of business, or if the sole vendor does not respond.

B21B 11-9 POPS - PRODUCT INFORMATION: DSCR (JAN 1996)

Offerors are required to provide the following information regarding the items offered:

MANUFACTURER'S NAME

PART NUMBER/CATALOG NUMBER

Offerors shall write/type this information on the schedule of items below each item description unless such information has already been identified in the item description.

B24A 14-1 FACSIMILE BIDS/PROPOSALS DSCR (MAR 1999)

(a) Facsimile bids/proposals, amendments (including final proposal revisions (FPRs)), and withdrawals will not be considered unless authorized in the solicitation by either Provision 52.214-31, Facsimile Bids, or 52.215-5, Facsimile Proposals (Sec L). IF NEITHER PROVISION IS IN THE SOLICITATION, FACSIMILE TRANSMITTED DATA AS DESCRIBED ABOVE SHALL BE REJECTED.

(b) In solicitations that do contain either Provision 52.214-31 or 52.215-5, bidders/offerors are notified that for bid/proposal security reasons the FACSIMILE EQUIPMENT AS IDENTIFIED IN THE PROVISION IS NOT LOCATED AT THE PLACE DESIGNATED FOR RECEIPT OF BIDS/OFFERS. REGULAR INTEROFFICE MAIL PICK-UP OF FACSIMILE TRANSMISSIONS OCCURS AT 10:30 A.M. AND 1:30 P.M. DAILY.

(1) Bids, bid amendments, and bid withdrawals received by the facsimile equipment prior to 10:30 a.m. on the day of bid opening will be presumed to have been received on time.

(2) Proposals, amendments to proposals, withdrawals of proposals, and FPRs received by facsimile equipment prior to 1:30 p.m. on the day of closing will be presumed to have been received on time.

B33 17-5 MANDATORY OPTION REQUIREMENT DSCR (MAR 1999)

The option clause in Section I of this solicitation is MANDATORY. FAILURE TO PROVIDE this pricing information may result in rejection of your offer. If Schedule prices are requested on both an origin and destination basis and/or on incremental quantities, option prices must be offered in the same manner.

B33C 17-13

POPS-GENERAL SOLICITATION NOTICE DSCR (OCT 2001)

Delivery orders may be placed during the ordering period identified in FAR Clause 52.216-18 (Section I). The acquisition contains provisions for 2 option years. See DSCR Clause 52.217-9G08 (Section I).

B68 47-3A

DSCR FORM P-41 FREIGHT SHIPPING INFORMATION (OCT 1999)

Freight shipping addresses and scheduling instructions, if applicable, are available in Section 3 of the DSCR Master Solicitation <http://www.dscr.dla.mil/procurement/mastersol.htm>.

SECTION C

C3A 52.211-9G33 POPS - COMPUTER COMPATIBILITY DSCR (MAR 2001)

(a) In support of the Paperless Ordering Placement System (POPS), the awardee will be required to have a compatible computer system capable of accepting our offers and processing Electronic Data Interchange (EDI) transactions. The American National Standards Institute's (ANSI) X12 Standard will be utilized for formatting the EDI transactions. The EDI system must be available for on line processing not later than 30 days after date of award.

(b) The computer system must also be Year 2000 (Y2K) Compliant. Year 2000 compliant, used with respect to technology, means that the information technology accurately processes date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other information technology, used in combination with the information technology being acquired, properly exchanges date/time data with it.

(c) The following ANSI X12 transaction sets are currently sent, received, and processed by the Defense Supply Center Richmond:

850 Purchase/Delivery Order Transaction Set
856 Ship Notice/Manifest Transaction Set

(d) Awardee must be capable of sending, receiving, and processing the above ANSI X12 transaction sets and have an electronic mailbox on a DAASC certified Value Added Network (VAN). For 856 Ship Notice/Manifest Transaction Sets, the awardee will have the option of using the Web-856 application, if it becomes available.

(e) Information regarding EDI, ANSI X12 transactions, and DAASC approved VANs can be obtained from the DAAS web site by going to www.daas.dla.mil, then select SYSTEMS & SERVICES, next select EC/EDI, and lastly select DAASC's VAN LIST.

(f) Specifics of the POPS System can be obtained from:

Defense Supply Center, Richmond
Directorate of Planning and Resource Management
Systems and Procedures Division
ATTN: DSCR-OZP, Sandra Moore
8000 Jefferson Davis Highway
Richmond, VA 23297-5516
(Phone: (804) 279-4552)

(g) The POPS implementation convention can be viewed by going to the DSCR web site at www.dscr.dla.mil/edi/pops/pops.htm. The link for 850 and 856 POPS is: www.dscr.dla.mil/edi2/pops1.htm.

(h) The following vendor EDI/Y2K information applies:

EDI/Y2K Point(s) of Contact:

Phone Number(s):

Value Added Network (VAN):

ISA07 Qualifier:

ISA08 Identifier:

GS03 Identifier:

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SECTION D

D4I 52.211-9G45 POPS-SPECIAL MARKING INSTRUCTIONS
DSCR (OCT 2001)

NOTICE FOR DIRECT VENDOR DELIVERIES: In addition to the requirements of paragraph 5.1.6.2., Markings of ASTM D3951, markings on exterior shipping containers will contain as a minimum the NSN, requisition number, and the contract delivery order number. These markings are to be applied through stenciling or other means, directly to the exterior shipping container or included in the body of the invoice/shipping document which will be permanently affixed to the exterior shipping container. Regardless of method used, all markings must be visible to receiving personnel. When the total number of containers going to the same destination exceeds either 250 pounds (excluding pallet) or a volume of 20 cubic feet, then palletization is required except for 55 gallon drums.

NOTICE FOR SHIPMENT TO DLA STOCK LOCATIONS: Shipments to DLA stock locations must be marked in accordance with MIL-STD-129N dated 15 May 97 and AIM BC 1 with the following exception: Marking, including barcoding, and fragile marking (if required), must be on the outside container and all intermediary containers down to the specified QUP. DSCR Clause 52.211-9G22 (Sec F) applies.

D4K 52.211-9G73 PACKAGING AND MARKING
REQUIREMENTS (JUL 2002) DSCR

(a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.

(b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:

Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.

OCONUS shipments
FMS shipments
Hazardous material, as cited in the AID or in the Quality Requirements Matrix.

(c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLAI 4145.3 is available on the internet at:
www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf.

(d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.

(e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.

NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.

SECTION E

E3 52.246-2 INSPECTION OF SUPPLIES - FIXED
PRICE (AUG 1996)

E5 52.246-11 HIGHER-LEVEL CONTRACT QUALITY
REQUIREMENT (FEB 1999)

The Contractor shall comply with the applicable higher-level contract quality requirement cited below, which is hereby incorporated into this contract:

ISO 9001 or ANSI/ASQC Q9001 when Quality Assurance Provision (QAP) 005, 006, 159, 189, 216, 222, V02, or V03 is included.

ISO 9002 or ANSI/ASQC Q9002 for any other QAPs.

DSCR NOTE to 52.246-11:

The higher-level standards referenced above shall apply unless the contractor indicates the proposal is based on a contractor's preferred quality system as identified below:

- [] Other recognized industry standard(s) (but non-ISO/ANSI/ASQC) that is equivalent to or better than applicable ISO/ANSI/ASQC standard indicated above.
Specify _____
- [] Other process control system that is equivalent to or better than the applicable ISO/ANSI/ASQC standard indicated above which has not previously been determined to be insufficient for the Government's purpose. This may include previously recognized MIL-I-45208 or MIL-Q-9858 systems which have been augmented to be equivalent to ISO 9002 or ISO 9001 respectively.

- [] An existing system modeled after
[] MIL-I-45208 or
[] MIL-Q-9858
and not previously determined insufficient for the Government's purpose.
THIS OPTION IS PERMITTED ONLY AS AN INTERIM MEASURE TO ALLOW CONTRACTORS TO TRANSITION TO ISO/ANSI/ASQC STANDARDS.

Third party certification/registration is not required nor will it be considered a substitute for the Government's right to audit/validate a contractor's quality system. ISO 9001 can be accepted for ISO 9002 requirements, however, the reverse does not apply.

MIL-STD-105 has been replaced by ANSI/ASQC Z1.4-1993, Sampling Procedure and Tables for Inspection by Attributes.

MIL-STD-45662A has been replaced by either ISO 10012-1, Quality Assurance Requirements for Measuring Equipment or ANSI/NCCL Z540-1, General Requirements for Calibration Laboratories and Measuring Equipment and Test Equipment.
DSCR (MAR 2000)

E7 52.246-16 RESPONSIBILITY FOR SUPPLIES
(APR 1984)

E14 52.246-9G16 INSPECTION AND ACCEPTANCE POINT
DSCR (FEB 1996)

Inspection point: [] Destination [X] Origin

Acceptance point: [] Destination [X] Origin

[X] Inspection and Acceptance will take place at:

Origin - First Shipment Only
Destination - Subsequent Shipments

E15 QUALITY ASSURANCE PROVISION

Full text of the applicable QAP is available on the DSCR Master Solicitation, Section 2 --
<http://www.dscr.dla.mil/qap/qaps.htm>.

SECTION F

F1BA 52.211-16 VARIATION IN QUANTITY
(APR 1984)

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(b) The permissible variation shall be limited to:

0 % (Percent) Increase 0 % (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.

F1BB	52.211-17	DELIVERY OF EXCESS QUANTITIES (SEP 1989)
F8	52.211-9G22	DSCR PALLETIZATION FOR MIL-STD-2073 IN ACCORDANCE WITH D001450000 REV B (01290) DSCR (JUL 2002)
F16	52.211-9G50	ORDERING OFFICE AND TIME OF DELIVERY DSCR (NOV 1996)

Delivery orders will be issued by
and shall specify date of delivery which will not be
less than

STOCK

DVD

FOB Destination days days

FOB Origin days days

after the order is mailed to or otherwise furnished to the
contractor.

F16A	52.211-9G50	ORDERING OFFICE AND TIME OF DELIVERY ALTERNATE I DSCR (FEB 1996)
F28B	52.242-15	STOP WORK ORDER (AUG 1989)
F28BB	52.242-17	GOVERNMENT DELAY OF WORK (APR 1984)
F31	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT DFARS (DEC 1991)

DSCR NOTES:

In addition to the distribution required in DFARS
Appendix F, Tables 1 and 2, a copy of the Material Inspection
and Receiving Report is required to the following address:

[X] Defense Supply Center, Richmond 1 CY
8000 Jefferson Davis Highway
Directorate of Business Operations
ATTN: Inventory Control Manager
Richmond, VA 23297-5862

[] OTHER: NO. CY(s)

Payment will not be made until a completed Material
Inspection and Receiving Report, DD Form 250, is received by
the Government. The form shall reflect that a duly
authorized Government representative has inspected and
accepted the supplies or has otherwise authorized acceptance.

WHEN ORIGIN INSPECTION AND ACCEPTANCE IS SPECIFIED
IN THE AWARD, the form shall reflect the signature of a
Government Quality Assurance Representative (QAR).

WHEN ORIGIN INSPECTION AND DESTINATION ACCEPTANCE
IS SPECIFIED IN THE AWARD, the form shall reflect the
signatures of both the Government Quality Assurance
Representative and the Government consignee's representative.

WHEN DESTINATION INSPECTION AND ACCEPTANCE IS
SPECIFIED IN THE AWARD, the form shall reflect the signature
of the Government consignee's representative.

EXCEPTION: If the award is for an Indefinite Delivery
Contract citing FAR Clause 52.213-1, Fast Payment Procedure,
in Section I, the contractor has the option of including on
the invoice the information specified in FAR 52.213-1,
paragraph (c)(3), rather than submitting a DD Form 250. This
option applies only to those delivery orders that specify
Fast Pay. DSCR (DEC 1991)

F32	52.247-29	F.O.B. ORIGIN (JUN 1988)
F36	52.247-52	CLEARANCE AND DOCUMENTATION REQUIREMENTS - SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS (APR 1984)
F38	52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY (JUN 2003)
F40	52.247-58	LOADING, BLOCKING AND BRACING OF FREIGHT CAR SHIPMENTS (APR 1984)
F42	52.247-61	F.O.B. ORIGIN - MINIMUM SIZE OF SHIPMENTS (APR 1984)
F42B	52.247-65	F.O.B. ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS (JAN 1991)
F55	52.247-9G11	MANUFACTURER'S LOADING PRACTICES DSCR (JAN 1996)
F55G	52.247-9G13	GUARANTEED MAXIMUM SHIPPING WEIGHTS AND DIMENSIONS DSCR (MAR 1998)

(c) Contractor Developed Data Per Shipping Container
(See Notes).

BID ITEM NR.	MAX GROSS WT. PER SHPG CTR	NR. & NAME OF BID UNITS PER SHPG CTR	TYPE OF SHPG CTR
--------------------	-------------------------------------	---	---------------------

BID ITEM NR.	MAX SIZE (INCHES) EACH SHPG CTR L x W x H	SHIPPING CHARACTERISTICS
--------------------	--	-----------------------------

(d) Government Developed Data Per Shipping Container
(See Notes).

BID ITEM NR.	MAX GROSS WT. PER SHPG CTR	NR. & NAME OF BID UNITS PER SHPG CTR
--------------------	-------------------------------------	---

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non-commercial items or 52.212-1 for commercial items.
DSCR (MAY 1998)

BID
ITEM
NR

MAX SIZE
(INCHES)
EA SHPG CTR
L X W X H

TYPE OF
SHPG CTR

I17 252.205-7000 PROVISION OF INFORMATION TO
COOPERATIVE AGREEMENT HOLDERS
DFARS (DEC 1991)

I26 52.208-9G01 NOTIFICATION TO GOVERNMENT OF
CONTEMPLATED PRODUCTION PHASEOUT
DSCR (DEC 1997)

I27 52.209-1 QUALIFICATION REQUIREMENTS
(FEB 1995)

Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.

NAME: Jackie Harris

ADDRESS: Attn: DSCR-KDD

8000 Jefferson Davis Hwy

Richmond, VA 23294

(c) If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.

[X] GOVERNMENT ESTIMATES ARE NOT AVAILABLE.

BID
ITEM
NR

SHIPPING
CHARACTERISTICS

OFFEROR'S NAME _____

MANUFACTURER'S NAME _____

SOURCE'S NAME _____

ITEM NAME _____

SERVICE IDENTIFICATION _____

TEST NUMBER _____ (to extent known)

SECTION I

I2 52.202-1 DEFINITIONS (DEC 2001)

I4 52.203-3 GRATUITIES (APR 1984)

I5 52.203-5 COVENANT AGAINST CONTINGENT FEES
(APR 1984)

I6 52.203-6 RESTRICTIONS ON SUBCONTRACTOR
SALES TO THE GOVERNMENT
(JUL 1995)

I7 52.203-7 ANTI-KICKBACK PROCEDURES
(JUL 1995)

I8 52.203-8 CANCELLATION, RESCISSION,
AND RECOVERY OF FUNDS FOR
ILLEGAL OR IMPROPER ACTIVITY
(JAN 1997)

I9 52.203-10 PRICE OR FEE ADJUSTMENT
FOR ILLEGAL OR IMPROPER
ACTIVITY (JAN 1997)

I9A 52.203-12 LIMITATION ON PAYMENTS TO
INFLUENCE CERTAIN FEDERAL
TRANSACTIONS (JUN 2003)

I10 252.203-7001 PROHIBITION ON PERSONS CONVICTED
OF FRAUD OR OTHER DEFENSE
CONTRACT RELATED FELONIES
DFARS (MAR 1999)

I14B 52.204-4 PRINTED/COPIED DOUBLE-SIDED
ON RECYCLED PAPER (AUG 2000)

I15A 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL
WORK PRODUCT DFARS (APR 1992)

I16 252.204-7004 REQUIRED CENTRAL CONTRACTOR
REGISTRATION DFARS (NOV 2001)

I31A 52.209-6 PROTECTING THE GOVERNMENT'S
INTEREST WHEN SUBCONTRACTING WITH
CONTRACTORS DEBARRED, SUSPENDED
OR PROPOSED FOR DEBARMENT
(JUL 1995)

I32 252.209-7000 ACQUISITION FROM SUBCONTRACTORS
SUBJECT TO ON-SITE INSPECTION
UNDER THE INTERMEDIATE-RANGE
NUCLEAR FORCES (INF) TREATY
(DFARS) (NOV 1995)

I32C 252.209-7004 SUBCONTRACTING WITH FIRMS
THAT ARE OWNED OR CONTROLLED
BY THE GOVERNMENT OF A
TERRORIST COUNTRY
DFARS (MAR 1998)

I35 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)

I37A 52.211-15 DEFENSE PRIORITY AND ALLOCATION
REQUIREMENTS (SEP 1990)

I37F 252.211-7005 SUBSTITUTIONS FOR MILITARY OR
FEDERAL SPECIFICATIONS AND
STANDARDS DFARS (FEB 2003)

(Offeror insert information for each SPI process)

SPI Process: _____

Facility: _____

Military or Federal
Specification or Standard: _____

Affected Contract Line
Item Number, Subline Item

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(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423 or via the Internet at <http://www.ccr.gov>.

DSCR NOTE: For obtaining DUNS refer to 52.204-6 for

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Number, Component, or
Element: _____

Address _____

I38 52.211-9000 GOVERNMENT SURPLUS MATERIAL
DLAD (APR 2002)

Date Acquired (Month/Year) _____

(Previous versions of this clause are considered obsolete.)

DSCR NOTE: For electronic quotes, if the information requested by this clause cannot be submitted with your offer, it must be submitted off-line to the contracting officer prior to the solicitation closing date.

Awards citing origin inspection that authorize the furnishing of surplus material will contain a Quality Assurance Provision (QAP) S01 in lieu of the QAP (if any) specified in this solicitation.

A copy of surplus QAP S01 is available on the DSCR Master Solicitation, Section 2, at
<http://www.dscr.dla.mil/qap/gaps.htm>. DSCR (JUL 2002)

(a) Definition.

'Surplus material,' as used in this clause, means new, unused material that was purchased and accepted by the U.S. Government and subsequently sold by the Defense Reutilization and Marketing Service (DRMS), by contractors authorized by DRMS, or through another Federal Government surplus program. The terms 'surplus' and 'Government surplus' are used interchangeably in this clause.

(b) The Offeror agrees to complete this clause and provide supporting documentation as necessary to demonstrate that the surplus material being offered was previously owned by the Government and meets solicitation requirements. The Offeror must provide this information and any supporting documentation on or before the date that quotes/offers are due; or within the timeframe specified by the Contracting Officer, if additional documentation is requested after submission of the offer. Failure to provide the requested information and supporting documentation within the timeframe requested may result in rejection of the offer. Unless the solicitation states otherwise, Offerors of surplus material are authorized to open packages, inspect material, and reseal packages. Each time this is done, the Offeror's authorized representative or inspector must sign the packages where they were resealed and annotate the date of inspection.

(c) With respect to the surplus material being offered, the Offeror represents that:

(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. ☐ Yes ☐ No

The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.). ☐ Yes ☐ No

The material conforms to the revision letter/number, if any is cited. ☐ Yes ☐ No ☐ Unknown If no, the revision offered does not affect form, fit, function, or interface. ☐ Yes ☐ No ☐ Unknown

The material was manufactured by:

(Name) _____

(Address) _____

(2) The Offeror currently possesses the material. ☐ Yes ☐ No If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source. ☐ Yes ☐ No If yes, provide the information below:

Government Selling Agency _____

Contract Number _____

Contract Date (Month, Year) _____

Other Source _____

(3) The material has been altered or modified.
☐ Yes ☐ No If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.

(4) The material has been reconditioned.
☐ Yes ☐ No If yes, (i) the price offered includes the cost of reconditioning/refurbishment. ☐ Yes ☐ No; and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard. The material contains cure-dated components. ☐ Yes ☐ No If yes, the price includes replacement of cure-dated components. ☐ Yes ☐ No

(5) The material has data plates attached.
☐ Yes ☐ No If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.

(6) The offered material is in its original package. ☐ Yes ☐ No (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)

Contract Number _____

NSN _____

CAGE Code _____

Part Number _____

Other

Markings/Data _____

(7) The Offeror has supplied this same material (National Stock Number) to the Government before. ☐ Yes ☐ No If yes, (i) the material being offered is from the same original Government contract number as that provided previously. ☐ Yes ☐ No; and (ii) state below the Government Agency and contract number under which the material was previously provided:

Agency _____

Contract Number _____

(8) The material is manufactured in accordance with a specification or drawing. ☐ Yes ☐ No If yes, (i) the specification/drawing is in the possession of the Offeror. ☐ Yes ☐ No; and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. ☐ Yes ☐ No

Specification/Drawing Number _____

Revision (if any) _____

Date _____

(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. ☐ Yes ☐ No If yes, (i) Material has been re-preserved. ☐ Yes ☐ No; (ii) Material has been repackaged. ☐ Yes ☐ No; (iii) Percentage of material that has been inspected is _____% and/or number of items inspected is _____; and (iv) a written report was prepared. ☐ Yes ☐ No If yes, the Offeror has attached it or forwarded it to the Contracting Officer. ☐ Yes ☐ No

(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.

(e) The Offeror has attached or forwarded to the

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Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies):

[] For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.

[] For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.

[] For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.

[] For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.

[] When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c) (6) of this clause. [] Yes [] No.)

[] When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.

(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.

(g) Offers of critical safety items must comply with the additional requirements in 52.211-9005.

(h) If requested by the Contracting Officer, the Offeror shall furnish sample units, in the number specified, to the Contracting Officer or to another location specified by the Contracting Officer, within 10 days after the Contracting Officer's request. The samples will be furnished at no cost to the Government. All such samples not destroyed in evaluation will be returned at the Offeror's expense. The samples will be evaluated for form, fit, and function with subassembly, assembly, or equipment with which the items are to be used. End items furnished under any contract award to the Offeror furnishing the samples can include the returned samples, and all acceptable end items will have a configuration identical to the samples. If specific tests of the samples' performance are made by the Government, the Offeror will be furnished the results of such tests prior to a contract being entered into. In addition to any other inspection examinations and tests required by the contract, the performance of the end items will be required to be as good as that of the samples submitted insofar as specific performance tests have been made by the Government and the results thereof furnished to the Offeror.

(i) In the event of award, the Contractor will be responsible for providing material that is in full compliance with all requirements in the contract or order, whether or not the Contractor has possession of applicable drawings or specifications, and despite the fact that the Government is unable to conduct in-process inspection. The Contractor's responsibility to perform is not diminished by compliance with the requirement to demonstrate that the offered material was previously owned by the Government. The material to be furnished must meet the requirements of the current contract or order, whether or not the material met Government requirements in existence at the time the material was initially manufactured or sold to the Government. The Government has the right to cancel any resulting purchase order or

terminate any resulting contract for default if unacceptable material is tendered.

(j) If higher level quality requirements apply to the material being acquired, those requirements do not apply to surplus material furnished under this contract.

I38C 52.211-9004 PRIORITY RATING FOR VARIOUS LONG-TERM CONTRACTS DLAD (MAR 2000)

DSCR NOTE: The DPAS rating will be reflected on the individual delivery order. DSCR (APR 2001)

I50 52.215-2 AUDIT AND RECORDS - NEGOTIATION (JUN 1999)

I50C 52.215-8 ORDER OF PRECEDENCE (OCT 1997)

I50D 52.215-10 PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA (OCT 1997)

I50F 52.215-12 SUBCONTRACTOR COST OR PRICING DATA (OCT 1997)

I50K 52.215-14 INTEGRITY OF UNIT PRICES (OCT 1997)
ALTERNATE I (OCT 1997)

I50L 52.215-15 PENSION ADJUSTMENTS AND ASSET REVERSIONS (DEC 1998)

I50M 52.215-18 REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS (OCT 1997)

I50N 52.215-19 NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997)

I50P 52.215-21 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA - MODIFICATIONS (OCT 1997)

DSCR NOTE: The Standard Forms (SF) 1411 and 1448 have been eliminated and are no longer available for use. Offerors must prepare and submit cost or pricing data and supporting attachments as specified in Table 15-2 of FAR 15.408, unless an exception applies or cost or pricing data is required to be submitted on one of the termination forms as specified in FAR Subpart 49.6. When an exception applies, offerors must submit information other than cost or pricing as prescribed in paragraph (a) of clause 52.215-21 above. Submission of information other than cost or pricing data does not preclude the Contracting Officer from requiring cost or pricing data under paragraph (b) of clause 52.215-21 above.

DSCR (MAR 1999)

I60 252.215-7000 PRICING ADJUSTMENTS DFARS (DEC 1991)

I61 252.215-7002 COST ESTIMATING SYSTEM REQUIREMENTS DFARS (OCT 1998)

I66 52.216-18 ORDERING (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued --

FROM: Date of Award

THROUGH: 365 days thereafter

DSCR NOTE: Ordering period above is based upon the assumption that an award will be made by June 04. The ordering period specified in paragraph (a) above will be extended by the number of calendar days after the assumption date that the contract is, in fact, awarded.

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I67 52.216-19 ORDER LIMITATIONS (OCT 1995)

(a) Minimum Order. When the Government requires supplies or services covered by this contract in an amount of less than DVD or all Stock, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum Order. The Contractor is not obligated to honor -

- (1) Any order for a single item in excess of DVD or Attach 3 Stock
- (2) Any order for a combination of items in excess of 500,000 , or
- (3) A series of orders from the same ordering office within 60 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(d) Notwithstanding paragraphs (b) and (c) above, the contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 15 days after issuance, with written notice stating the contractor's intent not to ship the item (or items) called for and the reasons.

I67A 52.216-19 DSCR NOTE POPS - MINIMUM ORDER QUANTITY DSCR (AUG 1990)

FAR Clause 52.216-19, above, provides for a minimum delivery order amount of \$ See Attach 3 . Notwithstanding such minimum order amount, the minimum order quantity per delivery order shall be not less than the Quantity Unit Pack (QUP) quantity (manufacturer's standard pack for items without an identified QUP) and all orders will be in multiples of the QUP.

I71 52.216-22 INDEFINITE QUANTITY (OCT 1995)

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after days from the date of contract expiration.

I88 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to contract expiration; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

I91 52.217-9G08 OPTION TO EXTEND THE TERM OF THE CONTRACT - SUPPLIES DSCR (JUL 2000)

(b) THE OFFEROR AGREES TO FURNISH DURING THE OPTION PERIOD THOSE ITEMS CITED IN THE SCHEDULE AT UNIT PRICES AS INDICATED BELOW:

CAUTION: Failure to indicate one of the following may result in rejection of your offer.

- [] Option unit prices are the same as the unit prices offered for the basic contract, or
- [] Option period unit prices are as indicated in the schedule.

I92F 52.217-9G20 ADDITION/DELETION OF ITEMS ON CONTRACT DSCR (DEC 2000)

(a) The Government retains the right to unilaterally delete from the contract, at each option renewal period, any items which were awarded on a sole source basis, in the event that an alternate product is available from another source.

(b) The Government reserves the right to bilaterally add to the contract new or replacement items, by modification, at prices to be negotiated. All new requirements are subject to full and open competition for the period of time remaining on the contract prior to addition to the contract.

(c) If any item in this contract becomes obsolete or is discontinued as a commercial catalog item, the contractor will provide the Government thirty (30) days advance written notice of such obsolescence, or cancellation and agrees to honor delivery orders for the item issued under this contract during such thirty (30) day period. The Government will delete any such item from this contract after receiving the required notice. If the contractor considers another commercial catalog item as a suitable substitute or replacement for the discontinued item, it will so advise the Government at the time it advises of the discontinued item. If the Government elects to include the replacement item in the contract, the contract will be modified accordingly.

(d) If the contractor discontinues an item without replacement, the contractor will advise the Government of alternate sources of supply for a comparable item.

I96 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2000)

I97 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (JAN 2002)

52.219-9 NOTE:

(a) Offeror shall indicate in its offer if it has been selected for participation in the test program (effective 1 Oct 90 thru 30 Sep 05) authorized by Section 834 of Public Law 101-189 and has a comprehensive subcontracting plan approved under such program.

(b) When this solicitation is awarded to a company which has been verified as selected for participation in the test program and as having a comprehensive subcontracting plan approved under such program--

(1) The following Section I clauses shall be applicable to the contract:

252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) DFARS (JUN 1997)

(2) The following Section I clauses, when included in the solicitation, shall not be applicable to the contract:

52.219-9 Small Business Subcontracting Plan (JAN 2002)

252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) DFARS (APR 1996)

DSCR (JUN 2002)

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I102DJ	52.219-25	SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM-DISADVANTAGED STATUS AND REPORTING (OCT 1999)	from future government contracts.				
DSCR NOTE: The awardee shall forward all applicable report(s) containing SDB participation targets/goals at contract completion to the cognizant Defense Contract Management Activity (DCMA) representative identified on the award. DSCR (MAY 2000)			Contact the VETS-100 Reporting System via e-mail at verify[at]vets100.com with questions concerning Veterans' employment emphasis under Federal contracts.				
			Contractors can get additional information and/or assistance in completing the VETS-100 form by accessing this Department of Labor website: http://www.vets100.cudenver.edu				
I107	252.219-7003	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS) DFARS (APR 1996)	DSCR (DEC 2001)				
I112H	52.219-9003	DLA MENTORING BUSINESS AGREEMENTS (MBA) PERFORMANCE DLAD (DEC 1997)	I133	52.223-6	DRUG-FREE WORKPLACE (MAY 2001)		
			I134	52.223-14	TOXIC CHEMICAL RELEASE REPORTING (OCT 2000)		
I118	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)	I135	252.223-7004	DRUG-FREE WORK FORCE DFARS (SEP 1988)		
I120M	52.222-19	CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES (SEP 2002)	I138	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2003) (DEVIATION)		
			I139	252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM DFARS (APR 2003)		
I121	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996)	I140	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS DFARS (APR 2003)		
I121A	52.222-21	PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)	I147	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES DFARS (FEB 2003)		
(a) 'Segregated facilities,' as used in this clause, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, or national origin because of written or oral policies, or employee custom. The term does not include separate or single-user rest rooms and necessary dressing or sleeping areas, provided to assure privacy between the sexes.			I147C	252.225-7013	DUTY-FREE ENTRY DFARS (APR 2003)		
(b) The Contractor agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Contractor agrees that a breach of this clause is a violation of the Equal Opportunity clause in this contract.			I148	252.225-7014	PREFERENCE FOR DOMESTIC SPECIALTY METALS DFARS (APR 2003)		
(c) The Contractor shall include this clause in every subcontract and purchase order that is subject to the Equal Opportunity clause of this contract.			I149	252.225-7015	RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS DFARS (APR 2003)		
I122	52.222-26	EQUAL OPPORTUNITY (APR 2002)	I149B	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS DFARS (APR 2003)		
I125	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)	I157C	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES DFARS (SEP 2001)		
I126	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)	I158	52.227-1	AUTHORIZATION AND CONSENT (JUL 1995)		
I127	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)	I159	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996)		
DSCR NOTE: Section 8118 of PL 104-208 mandates that all contractors subject to 38 U.S.C. 4212(d) be advised of potential penalties for non-compliance.			I160	52.227-3	PATENT INDEMNITY (APR 1984)		
Clause mandates annual reporting NLT September 30 to the Department of Labor. Potential penalties resulting from failure to comply may include suspension and debarment			I162	52.227-9	REFUND OF ROYALTIES (APR 1984)		
			I177	52.229-3	FEDERAL, STATE, AND LOCAL TAXES (APR 2003)		
			I181	52.229-9000	KENTUCKY SALES AND USE TAX EXEMPTION DLAD (DEC 1984)		
			I184	52.230-3	DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES (APR 1998)		
			I186A	52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS (NOV 1999)		
			CONTINUED ON NEXT PAGE				

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I187	252.231-7000	SUPPLEMENTAL COST PRINCIPLES DFARS (DEC 1991)	I205	52.242-10	F.O.B. ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE (APR 1984)	
I188	52.232-1	PAYMENTS (APR 1984)	I206	52.242-13	BANKRUPTCY (JUL 1995)	
I189	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)	I207	252.242-7004	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM DFARS (DEC 2000)	
I190	52.232-11	EXTRAS (APR 1984)	I208	52.243-1	CHANGES FIXED PRICE (AUG 1987)	
I191	52.232-16	PROGRESS PAYMENTS (APR 2003)	I211	252.243-7001	PRICING OF CONTRACT MODIFICATIONS DFARS (DEC 1991)	
(1) Due Date. The designated payment office will make progress payments on the 30th day after the designated billing office receives a proper progress payment request.			I211A	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT DFARS (MAR 1998)	
I192C	52.232-16	PROGRESS PAYMENTS (APR 2003) ALTERNATE III (APR 2003)	I213	52.244-5	COMPETITION IN SUBCONTRACTING (DEC 1996)	
(1) Due Date. The designated payment office will make progress payments on the 30th day after the designated billing office receives a proper progress payment request.			I213A	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS (APR 2003)	
I193	52.232-17	INTEREST (JUN 1996)	I213D	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) DFARS (MAR 2000)	
I195	52.232-23 ALT I	ASSIGNMENT OF CLAIMS (JAN 1986) ALTERNATE I (APR 1984)	I215	52.245-2	GOVERNMENT PROPERTY (FIXED PRICE CONTRACTS) (JUN 2003)	
I196	52.232-25	PROMPT PAYMENT (FEB 2002)	I216	52.245-4	GOVERNMENT FURNISHED PROPERTY SHORT FORM (JUN 2003)	
I196H	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)	I217	52.245-9	USE AND CHARGES (APR 1984) (DEV)	
DSCR NOTE: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order. DSCR (MAR 2000)			I217A	52.245-17	SPECIAL TOOLING DEV (APR 1984)	
I197A	252.232-7004	DoD PROGRESS PAYMENT RATES DFARS (OCT 2001)	I218	52.245-19	GOVERNMENT PROPERTY FURNISHED 'AS IS' (APR 1984)	
I199	52.233-1	DISPUTES (JUL 2002)	I218C	252.245-7001	REPORTS OF GOVERNMENT PROPERTY DFARS (MAY 1994)	
DSCR NOTE: DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer. Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. (99140)			I223	52.245-9G11	GOVERNMENT-OWNED TOOLING DSCR (SEP 1996)	
			(a) Availability: (1) Tooling/set(s) of tooling as listed in the attachment to this solicitation is available and may be inspected at: Will be provided during negotiations.			
			(c) Use of tooling: OFFER IS [] IS NOT [] BASED ON USE OF GOVERNMENT-OWNED TOOLING LISTED HEREIN. (d)(4) A sum of \$1,000.00 will be withheld for each set of Government-owned tooling on loan to the contractor until its return to the Government in an acceptable condition.			
I200	52.233-3	PROTEST AFTER AWARD (AUG 1996)	I231	52.246-9G01	WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE DSCR (MAY 2001)	
I203G	52.239-9000	Y2K COMPLIANCE NOTICE DLAD (JUN 2002)	I235	52.246-9G05	WARRANTY PPP&M DSCR (APR 2000)	
			I237E	52.246-9G33	MISDIRECTED SHIPMENTS DSCR (JAN 1996)	
			I237G	52.246-9G36	CONFIGURATION CONTROL DSCR (JUN 2003)	
NOTICE TO CONTRACTORS: The requirements of this clause are identified to MIL-STD-973. DSCR will continue to reference MIL-STD-973 in solicitations						
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and contracts until implementation of DLA configuration control requirements. The full text of MIL-STD-973 is available at:

<http://www.dscr.dla.mil/qap/qaps.htm>

(a) When configuration management control is cited in the Procurement Item Description, the furnished item(s) shall conform to the approved configuration requirements/revision specified unless a variation is processed and approved as provided for at (b) below.

(b) Variations shall be identified and approval obtained in accordance with MIL-STD-973 dated 17 APR 92, with Interim Notice 3 dated 12 JAN 95 as follows:

(1) Process an Engineering Change Proposal for any changes to the approved configuration in accordance with Paragraph 5.4.2 and Subparagraphs thereto and APPENDIX D, except that Subparagraphs 5.4.2.3.1, 5.4.2.3.5.1, and 5.4.2.3.5.2 do not apply.

(2) Process requests for deviation from the approved configuration in accordance with Paragraph 5.4.3 and Subparagraphs thereto and APPENDIX E.

(3) Process requests for waiver from the approved configuration in accordance with Paragraph 5.4.4 and Subparagraphs thereto and APPENDIX E.

(4) Process requests for parts substitution from the approved configuration in accordance with Paragraph 5.4.5 and Subparagraphs thereto.

(5) Process Specification Change Notices in accordance with Paragraph 5.4.6 and Subparagraphs thereto and APPENDIX F.

(6) Process Notices of Revision (NORS) in accordance with Paragraph 5.4.7 and APPENDIX G.

(7) Process configuration control (short form procedure) in accordance with Paragraph 5.4.8 and Subparagraphs thereto and APPENDIX D.

I238	52.247-1	COMMERCIAL BILL OF LADING NOTATIONS (APR 1984)
I240	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA DFARS (MAY 2002)
I242	52.248-1	VALUE ENGINEERING (FEB 2000)
I244	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SEP 1996)
I246	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)
I247	52.249-9000	ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT DLAD (MAY 1988)

The contractor and the Government expressly agree that, in addition to any excess costs of repurchase, as provided in Paragraph (b) of the 'Default' clause of the contract, or any other damages resulting from such default, the contractor shall pay, and the Government shall accept, the sum of \$385 as payment in full for the administrative costs of such repurchase. This assessment of damages for administrative costs shall apply for any termination for default following which the Government repurchases the terminated supplies or services, regardless of whether any other damages are incurred and/or assessed.

I248	52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998)
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This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

Federal Acquisition Regulation (FAR) <http://www.arnet.gov/far>

DoD FAR Supplement (DFARS)

<http://www.acq.osd.mil/dp/dars/dfars.html>

DSCR Master Solicitation organized as follows:

<http://www.dscr.dla.mil/procurement/mastersol.htm>

Section 1:	Full text of DLA clauses and provisions and DSCR clauses, provisions, and notices.
Section 2:	Full text Quality Assurance Provisions (QAPs)
Section 3:	Shipping/scheduling information for freight shipments destined for stock locations (DSCR Form P41 reference for freight shipments).
Section 4:	Procurement Automated Contract Evaluation (PACE) Instructions
Section 5:	Full text of Contract Data Requirements List (CDRLs)
Section 6:	Special Packaging Instruction (SPIs) Drawings
Section 7:	Full text of Individual Repair Parts Ordering Data (IRPODs)

DLA site with links to all of the above

<http://www.procregs.hq.dla.mil/icps.htm>

DSCR NOTE: Where only a portion of text is included in the solicitation/award document in order to provide or collect fill-in data or to append a DSCR note to a FAR/DFARS clause, the text as included in the solicitation/award is not intended to be represented as the full text of the clause.

I249	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)
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(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of '(Deviation)' after the date of the clause.

(b) The use in this solicitation or contract of any Defense FAR Supplement (48 CFR 2) clause with an authorized deviation is indicated by the addition of '(Deviation)' after the name of the regulation.

I249B	52.253-1	COMPUTER GENERATED FORMS (JAN 1991)
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SECTION J

J2 LIST OF DOCUMENTS AND EXHIBITS

This solicitation includes documents, as identified below, that are either physically included in this solicitation package or are available from an electronic web site.

FORM NO/TITLE	ATTACHMENT NO
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[] DD 346 RAW (BASIC PROCESSED) AND SEMI-FAB STOCK FORM	
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[] DD 347 BILL OF MATERIAL FOR SUBCONTRACTED PARTS PURCHASED	
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[] DD 1423 CONTRACT DATA REQUIREMENTS CDRL is available at --	
http://www.dscr.dla.mil/qap/CDRLs.htm	

[] DD 1664 DATA ITEM DESCRIPTION DID is available at --	
http://www.dscr.dla.mil/qap/CDRLs.htm	

[] DD 1949-1 LSAR DATA SEL SHT	
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[] DD 1949-2 PROV RQMT STATEMENT	
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[] DD 2345 TECHNICAL DATA AGREEMENT Form is available at --	
http://web1.whs.osd.mil/icdhome/DDEFORMS.htm	

[] DSCR 2375 TECHNICAL MANUAL DISTRBN	
--	--

[X] DSCR P-41 FREIGHT SHIPPING INFO for shipments destined for a stock location is available in Section 3 of the DSCR Master Solicitation at --	
http://www.dscr.dla.mil/procurement/mastersol.htm	

[X] QUALITY ASSURANCE PROVISION	See Att 2
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[] TECHNICAL DATA TECHNICAL DATA is available at --	
http://www.dscr.dla.mil/tdmd	

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[x] OTHER:

Attachment 1, Bill of Material

Attachment 2, Quality Matrix

Attachment 3, Pricing Worksheet

SECTION K

**K2 52.203-2 CERTIFICATE OF INDEPENDENT PRICE
DETERMINATION (APR 1985)**

(a) The offeror certifies that:

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods or factors used to calculate prices offered.

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by signatory that the signatory --

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to Subparagraphs (a) (1) through (a) (3) above; or

(2) (i) has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to Subparagraphs (a) (1) through (a) (3) above . . .

(Insert below the full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization);

NAME: _____

TITLE: _____

(ii) As an authorized agent, does certify that the principals named in Subdivision (b) (2) (i) above have not participated, and will not participate, in any action contrary to Subparagraphs (a) (1) through (a) (3) above; and

(iii) As an agent, has not personally participated, and will not participate in any action contrary to Subparagraphs (a) (1) through (a) (3) above.

(c) If the offer deletes or modifies Subparagraph (b) (2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

**K4A 52.203-11 CERTIFICATION AND DISCLOSURE
REGARDING PAYMENTS TO INFLUENCE
CERTAIN FEDERAL TRANSACTIONS
(APR 1991)**

(a) The definitions and prohibitions contained in the clause, at FAR 52.203-12, Limitation on Payments to Influence Certain Federal Transactions, included in this solicitation, are hereby incorporated by reference in paragraph (b) of this certification.

(b) The offeror, by signing its offer, hereby certifies to the best of his or her knowledge and belief that on or after December 23, 1989, --

(1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee

of a Member of Congress on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal Grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;

(2) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the offeror shall complete and submit, with its offer, OMB standard form LLL, Disclosure of Lobbying Activities, to the Contracting Officer; and

(3) He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall certify and disclose accordingly.

(c) Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

**K5 52.204-3 TAXPAYER IDENTIFICATION
(OCT 1998)**

(d) Taxpayer Identification Number (TIN).

[] TIN (9 Digit Number):

[] TIN has been applied for.

[] TIN is not required because:

[] Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;

[] Offeror is an agency or instrumentality of a foreign government;

[] Offeror is an agency or instrumentality of the Federal Government;

(e) Type of Organization.

[] Sole proprietorship;

[] Partnership;

[] Corporate entity (not tax-exempt);

[] Corporate entity (tax-exempt);

[] Government Entity (Federal, State, or local);

[] Foreign Government;

[] International organization per 26 CFR 1.6049-4;

[] Other. State Basis.

(f) Common Parent.

[] Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

[] Name and TIN of common parent:

Name _____

TIN _____

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K5A 52.204-5 WOMEN-OWNED BUSINESS (OTHER THAN SMALL BUSINESS) (MAY 1999)

(b) Representation. The offeror represents that it [] is a women-owned business concern.

K6 52.207-4 ECONOMIC PURCHASE QUANTITY - SUPPLIES (AUG 1987)

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals, or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(b) Each offeror who believes that acquisition in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

ITEM	QUANTITY	PRICE QUOTATION	TOTAL
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

K7A 52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS (DEC 2001)

(a) (1) The offeror certifies, to the best of its knowledge and belief, that -

(i) The offeror and/or any of its principals -

(A) are [] are not [] presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) have [] have not [], within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) are [] are not [] presently indicted for, or otherwise criminally or civilly charged by a Governmental entity with, commission of any of the offenses enumerated in Subdivision (a) (1) (i) (D) of this provision.

(ii) The offeror, has [] has not [], within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

K8 252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY DFARS (MAR 1998)

K13A 52.215-6 PLACE OF PERFORMANCE (OCT 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation,

[] intends, [] does not intend

(check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks 'intends' in paragraph (a) of this provision, it shall insert in the following spaces the required information:

PLACE OF PERFORMANCE: (STREET ADDRESS, CITY, COUNTY, STATE ZIP CODE)

NAME AND ADDRESS OF OWNER AND OPERATOR OF THE PLANT OR FACILITY IF OTHER THAN OFFEROR OR QUOTER.

K14 52.215-9002 SOCIOECONOMIC PROPOSAL DLAD (MAR 1996)

K14A 52.215-9004 JAVITS-WAGNER-ODAY ACT ENTITY PROPOSAL DLAD (DEC 1997)

K15C 252.217-7026 IDENTIFICATION OF SOURCES OF SUPPLY DFARS (NOV 1995)

(a) The Government is required under 10 U.S.C. 2384 to obtain certain information on the actual manufacturer or sources of supplies it acquires.

(b) The apparently successful Offeror agrees to complete and submit the following table before award:

TABLE

Line Item	NSN	Com'l Item (Y or N)	SOURCE OF SUPPLY Company	Address	Part No.	Actual Mfg.
(1)	(2)	(3)	(4)	(4)	(5)	(6)

- (1) List each deliverable item of supply and item of technical data.
- (2) If there is no national stock number, list 'none.'
- (3) Use 'Y' if the item is a commercial item; otherwise use 'N'. If 'Y' is listed, the Offeror need not complete the remaining columns in the table.
- (4) For items of supply, list all sources. For technical data list the source.
- (5) For items of supply, list each source's part number for the item.
- (6) Use 'Y' if the source of supply is the actual manufacturer, 'N' if it is not; and 'U' if unknown.

K16A 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002) ALT I (APR 2002)

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 336411.

(2) The small business size standard is 1500

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(3) The size standard for non-manufacturers is 500 employees.

(b) Representations.

(1) The offeror represents as part of its offer that it ☐ is, ☐ is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it ☐ is, ☐ is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ☐ is, ☐ is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ☐ is, ☐ is not a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it ☐ is, ☐ is not a service-disabled veteran-owned small business concern.

(6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--

(i) It ☐ is, ☐ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(7) (Complete when acquisition value is estimated at greater than \$25,000 and offeror represented itself as disadvantaged in paragraph (b)(2) of this provision). The offeror shall check the category in which its ownership falls:

☐ Black American.

☐ Hispanic American.

☐ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

☐ Asian-Pacific American.

☐ Subcontinent Asian (Asian-Indian), American.

☐ Individual/concern, other than one of the preceding.

K19 52.219-22 SMALL DISADVANTAGED BUSINESS STATUS (OCT 1999)

(b) Representations.

(1) General. The offeror represents, as part of its offer, that it is a small business under the size standard applicable to this acquisition; and either--

☐ (i) It has received certification by

the Small Business Administration as a small disadvantaged business concern consistent with 13 CFR 124, Subpart B; and

(A) No material change in disadvantaged ownership and control has occurred since its certification;

(B) Where the concern is owned by one or more disadvantaged individuals, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and

(C) It is identified, on the date of its representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net); or

☐ (ii) It has submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(2) For Joint Ventures. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements at 13 CFR 124.1002(f) and that the representation in paragraph (b)(1) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.]

K23 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)

The offeror represents that --

(a) It ☐ has, ☐ has not participated in a previous contract or subcontract subject to the Equal Opportunity Clause of this solicitation;

(b) It ☐ has, ☐ has not filed all required compliance reports

K24 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)

The offeror represents that--

(a) It ☐ has developed and has on file,

☐ has not developed and does not have on file,

at each establishment, Affirmative Action Programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or

(b) It ☐ has not previously had contracts subject to the written Affirmative Action Programs requirement of the rules and regulations of the Secretary of Labor.

K24E 52.222-38 COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS (DEC 2001)

K27C 52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING (JUN 2003)

(CHECK EACH BLOCK THAT IS APPLICABLE.)

☐ (i) The facility does not manufacture, process or otherwise use any toxic chemicals listed under section 313(c) of EPCRA, 42 U.S.C. 11023(c);

☐ (ii) The facility does not have 10 or more fulltime employees as specified in section 313(b)(1)(A) of EPCRA, 42 U.S.C. 11023(b)(1)(A);

☐ (iii) The facility does not meet the reporting thresholds of toxic chemicals established under section

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313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);

☐ (iv) The facility does not fall within Standard Industrial Classification Code (SIC) major groups 20 through 39 or their corresponding North American Industry Classification System (NAICS) sectors 31 through 33; or

☐ (v) The facility is not located within any State of the United States, the District of Columbia, the Commonwealth of Puerto Rico, Guam, American Samoa, the United States Virgin Islands, the Northern Mariana Islands, or any other territory or possession over which the United States has jurisdiction.

K29 252.225-7000 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE DFARS (APR 2003)

(c)(2) The offeror certifies that the following end products are qualifying country end products:

Line Item Number	Country of Origin
------------------	-------------------

(3) The following end products are other foreign end products:

Line Item Number	Country of Origin (if known)
------------------	---------------------------------

K34 52.227-6 ROYALTY INFORMATION (APR 1984)

K36 52.230-1 COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION (JUN 2000)

(c) CHECK THE APPROPRIATE BOX BELOW:

☐ (1) Certificate of Concurrent Submission of Disclosure Statement. The offeror hereby certifies that, as a part of the offer, copies of the Disclosure Statement have been submitted as follows:

(i) Original and one copy to the cognizant Administrative Contracting Officer (ACO) or cognizant Federal agency official authorized to act in that capacity (Federal official), as applicable; and

(ii) one copy to the cognizant Federal auditor.

(Disclosure must be on Form No. CASB DS-1 or CASB DS-2, as applicable. Forms may be obtained from the cognizant ACO or Federal official and/or from the loose-leaf version of the Federal Acquisition Regulation.)

Date of Disclosure Statement: _____

Name and Address of Cognizant ACO or Federal Official Where Filed: _____

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

☐ (2) Certificate of Previously Submitted Disclosure Statement. The offeror hereby certifies that the required Disclosure Statement was filed as follows:

Date of Disclosure Statement: _____

Name and Address of Cognizant ACO or Federal Official Where Filed: _____

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the applicable Disclosure Statement.

☐ (3) Certificate of Monetary Exemption. The offeror hereby certifies that the offeror, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated prime contracts and subcontracts subject to CAS totaling \$50 million or more in the cost accounting period immediately preceding the period in which this proposal was submitted. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

☐ (4) Certificate of Interim Exemption. The offeror hereby certifies that (i) the offeror first exceeded the monetary exemption for disclosure, as defined in (3) of this subsection, in the cost accounting period immediately preceding the period in which this offer was submitted and (ii) in accordance with 48 CFR 9903.202-1, the offeror is not yet required to submit a Disclosure Statement. The offeror further certifies that if an award resulting from this proposal has not been made within 90 days after the end of that period, the offeror will immediately submit a revised certificate to the Contracting Officer, in the form specified under subparagraph (c)(1) or (c)(2) of Part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

CAUTION: Offerors currently required to disclose because they were awarded a CAS-covered prime contract or subcontract of \$50 million or more in the current cost accounting period may not claim this exemption (4). Further, the exemption applies only in connection with proposals submitted before expiration of the 90-day period following the cost accounting period in which the monetary exemption was exceeded.

(II) COST ACCOUNTING STANDARDS -- ELIGIBILITY FOR MODIFIED CONTRACT COVERAGE

If this offeror is eligible to use the modified provisions of 48 CFR 9903.201-2(b) and elects to do so, the offeror shall indicate by checking the box below. Checking the box below shall mean that the resultant contract is subject to the Disclosure and Consistency of Cost Accounting Practices clause in lieu of the Cost Accounting Standards clause.

☐ The offeror hereby claims an exemption from the Cost Accounting Standards clause under the provisions of 48 CFR 9903.201-2(b) and certifies that the offeror is eligible for use of the Disclosure and Consistency of Cost Accounting Practices clause because during the cost accounting period immediately preceding the period in which this proposal was submitted, the offeror received less than \$50 million in awards of CAS-covered prime contracts and subcontracts. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

CAUTION: An offeror may not claim the above eligibility for modified contract coverage if this proposal is expected to result in the award of a CAS-covered contract of \$50 million or more or if, during its current cost accounting period, the offeror has been awarded a single CAS-covered prime contract or subcontract of \$50 million or more.

(III) ADDITIONAL COST ACCOUNTING STANDARDS APPLICABLE TO EXISTING CONTRACTS.

The offeror shall indicate below whether award of the contemplated contract would, in accordance with subparagraph (a)(3) of the Cost Accounting Standards clause, require a change in established cost accounting practices affecting existing contracts and subcontracts.

☐ YES

☐ NO

K37A 252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA DFARS (AUG 1992)

(b) Representation. The Offeror represents that it--

☐ Does anticipate that supplies will be transported by sea in the performance of any contract or

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subcontract resulting from this solicitation.

[] Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

**K38 52.247-9G17 PRODUCTION FACILITIES
DSCR (AUG 2000)**

Offeror must provide shipping and inspection locations for the supplies. Each location will be provided in the appropriate paragraph below. DO NOT put all location information into one paragraph.

(a) SHIPPING LOCATION: Insert below the location where supplies will be delivered to, or picked-up by, the freight carrier, post office, or small parcel carrier, for final shipment to the consignee.

ADDRESS (STREET, CITY, PHONE
ITEM NUMBER PLANT NAME COUNTY, STATE, ZIP CODE) NUMBER

(b) LOCATION WHERE THE END ITEMS WILL BE INSPECTED: Insert below the location where the end items (not the packaging) will be inspected.

ADDRESS (STREET, CITY, PHONE
ITEM NUMBER PLANT NAME COUNTY, STATE, ZIP CODE) NUMBER

(c) LOCATION WHERE PACKAGING/PACKING WILL BE INSPECTED: Insert below the location where the packaging/packing will be inspected.

ADDRESS (STREET, CITY, PHONE
ITEM NUMBER PLANT NAME COUNTY, STATE, ZIP CODE) NUMBER

SECTION L

**L1 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM
(DUNS) NUMBER (JUN 1999)**

DSCR NOTE:

(a) The Offeror is required to provide their Data Universal Numbering System (DUNS) Number or (DUNS+4) Number used for verification of registration in the DoD Central Contractor Registration (CCR) database in compliance with the Debt Collection Improvement Act of 1996 (31 U.S.C. 3332; 31 U.S.C. 7701).

DUNS Number: _____

(b) DUNS Number may be obtained through the CCR process (refer to DFARS 252.204-7004, Required Central Contractor Registration (Sec I) or directly from Dun and Bradstreet. DSCR (DEC 2000)

**L8A 52.209-9G08 ACCESS TO CONTROLLED TECHNICAL
DATA DSCR (OCT 1999)**

(b) If offeror is approved, cite the Defense Logistics Information Service (DLIS) assigned approval number below:

APPROVAL NO _____

ISSUE DATE OF APPROVAL _____

(d) Offerors who are not currently approved who wish to be included on the DoD Certified Contractor Access List should complete the DD Form 2345 'Militarily Critical Technical Data Agreement'. The DD Form 2345 may be obtained via the Internet at <http://web1.whs.osd.mil/icdhome/DDEFORMS.htm>. Instructions for completion and submission are provided as the second page of the on-line form. Completed forms should be returned to:

United States/Canada Joint Certification Office
Defense Logistics Information Service
Federal Center, 74 Washington Ave., North
Battle Creek, MI 49017-3084

**L10C 52.211-14 NOTICE OF PRIORITY RATING FOR
NATIONAL DEFENSE USE (SEP 1990)**

[] DX Rated Order; [X] DO Rated Order

**L13 52.211-9G11 COMPLIANCE WITH SPECIFICATIONS
DSCR (FEB 1996)**

**L15 52.211-9G13 AVAILABILITY OF SPECIFICATIONS
OR STANDARDS DSCR (APR 2000)**

**L37B 52.214-34 SUBMISSION OF OFFERS IN THE
ENGLISH LANGUAGE (APR 1991)**

**L37C 52.214-35 SUBMISSION OF OFFERS IN U.S.
CURRENCY (APR 1991)**

**L39E 52.215-1 INSTRUCTIONS TO OFFERORS -
COMPETITIVE ACQUISITION
(MAY 2001)**

DSCR NOTES FOR FAR CLAUSE 52.215-1

In accordance with paragraph (b), the offeror hereby acknowledges receipt of solicitation amendment(s) by listing the amendment number and date below.

AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
---------------	------	---------------	------

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Contractors are reminded of the requirements of paragraph (c) (1). The Government will automatically reject and will not consider any submission marked or that appears to be only a quote, whether submitted electronically or in paper media.

DSCR (OCT 2001)

**L40A 52.215-5 FACSIMILE PROPOSALS
(OCT 1997)**

(c) Facsimile receiving data and compatibility characteristics are as follows:

Telephone number of receiving facsimile equipment:

(804) 279-4165

**L48B 52.215-16 FACILITIES CAPITAL COST OF MONEY
(JUN 2003)**

**L50C 52.215-20 REQUIREMENTS FOR COST OR PRICING
DATA OR INFORMATION OTHER THAN
COST OR PRICING DATA (OCT 1997)**

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DSCR NOTE: The Standard Forms (SF) 1411 and 1448 have been eliminated and are no longer available for use. Offerors must prepare and submit cost or pricing data and supporting attachments as specified in Table 15-2 of FAR 15.408, unless an exception applies or cost or pricing data is required to be submitted on one of the termination forms as specified in FAR Subpart 49.6. When an exception applies, offerors must submit information other than cost or pricing as prescribed in paragraph (a) of provision 52.215-20 above. Submission of information other than cost or pricing data does not preclude the Contracting Officer from requiring cost or pricing data under paragraph (b) of provision 52.215-20 above.

DSCR (MAR 1999)

L51 52.215-9G01 CLAIMS FOR FACILITIES CAPITAL
COST OF MONEY DSCR (JAN 1998)

CLAIM FOR FACILITIES CAPITAL COST OF MONEY:

(a) Offerors claiming Facilities Capital Cost of Money in accordance with FAR Clause 52.215-16 in Section I of this solicitation are required to complete and submit with the proposal Form CASB-CMP. Forms are available from the offeror's cognizant ACO. Instructions for completion of the CASB form are provided at FAR Appendix Cost Accounting Standards, Preambles and Regulations, Subpart 9904.414, Appendix A. In addition, offerors must provide the distribution of facilities capital employed as follows:

LAND %, BUILDING %, EQUIPMENT %.

(b) If the offeror does not include Facilities Capital Cost of Money with the proposal, this provision does not apply.

L53 52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a

☒ FIRM FIXED PRICE

☐ FIXED PRICE/ECONOMIC PRICE ADJUSTMENT

☐ FIXED PRICE/PRICE REDETERMINATION

contract resulting from this solicitation.

L53F 52.217-9002 CONDITIONS FOR EVALUATION
AND ACCEPTANCE OF OFFERS
FOR PART NUMBERED ITEMS
DLAD (JUL 2002)

(a) The product described in the acquisition identification description (AID) of this solicitation is that product which the Government has determined to be acceptable. All Offerors shall indicate below, or through an alternative means in an electronic quoting system, whether they are offering an 'exact product,' an 'alternate product' (which includes a 'previously reverse-engineered product'), a 'superceding part number,' or a 'previously-approved product;' and shall furnish the data required for whichever is applicable. (To determine which type of product to indicate, Offerors must refer to the criteria in sub-paragraphs (b)-(e) of this provision, respectively.) Any product offered must be either a product cited in the AID; or be physically, mechanically, electrically, and functionally interchangeable with a product cited in the AID, including additional requirements referred to in the AID, if any.

Exact Product - Applies to

CLIN(s) ()

Alternate/Previously Reverse-Engineered Product - Applies

to CLIN(s) ()

Superceding Part Number - Applies to CLIN(s): ()

Previously-Approved Product - Applies to CLIN(s): ()

(b) 'Exact product.'

(1) 'Exact product' means a product described by the name of an approved source and its corresponding part number, as currently cited in the AID; modified (if necessary) to conform to any additional requirements set forth in the AID; and manufactured by, or under the

direction of, that approved source. If an Offeror indicates that an 'exact product' is being offered, the Offeror must meet one of the descriptions in subparagraphs (i)-(iv) below. (Any Offeror not meeting one of these descriptions is not considered to be offering 'exact product;' even though the item may be manufactured in accordance with the drawings and/or specifications of an approved source currently cited in the AID.)

(i) An approved source currently cited in the AID offering its corresponding part number as cited in the AID;

(ii) A dealer/distributor offering the product of an approved source that meets the description in subparagraph (i) above;

(iii) A manufacturer who (A) produces the offered item under the direction of an approved source currently cited in the AID; and (B) has authorization from that approved source to manufacture the item, identify it as that approved source's name and part number, and sell the item directly to the Government. If requested by the Contracting Officer, the Offeror/Contractor must provide documentation to demonstrate such authorization.

(iv) A dealer/distributor offering the product of a manufacturer that meets the description in subparagraph (iii) above. If requested by the Contracting Officer, the Offeror/Contractor must provide documentation that demonstrates such authorization.

(2) When the AID identifies the item being acquired as a critical safety item (CSI), offers of exact product will be evaluated in accordance with 52.211-9005.

(c) 'Alternate product.'

(1) The Offeror must indicate that an 'alternate product' is being offered if the Offeror is any one of the following:

(i) An Offeror who (A) manufactures the item for an approved source currently cited in the AID; and (B) does not have authorization from that approved source to manufacture the item, identify it as the approved source part number, and sell the item directly to the Government;

(ii) A dealer/distributor offering the product of a manufacturer that meets the description in subparagraph (i) above;

(iii) An Offeror of a previously reverse-engineered product that is not currently cited in the AID; or

(iv) Any other Offeror who does not meet the criteria in subparagraphs (b)(1), (d), or (e) of this provision.

(2) If an alternate product is offered, the Offeror shall furnish with its offer legible copies of all drawings specifications, or other data necessary to clearly describe the characteristics and features of the alternate product being offered. Data submitted shall cover design, materials, performance, function, interchangeability, inspection and/or testing criteria, and other characteristics of the offered product. If the offered product is to be manufactured in accordance with data the Offeror has obtained from elsewhere within the Government, the Offeror shall either furnish the detailed data specified in this paragraph, or supply a description of the data package in its possession; i.e., basic data document and revision, the date the data was obtained and from whom (Government agency/activity). If the Offeror does not furnish the detailed data with its offer, the Contracting Officer will be unable to begin evaluation of the offered product until such time as the detailed data can be obtained from the Government agency/activity possessing the data. If the alternate product is a previously reverse-engineered product, the Offeror shall provide: traceability documentation to establish that the offered item represents the item specified in the AID (i.e., invoice from an approved source or submission of samples having markings of an approved source); number of samples that were examined; the process/logic used; raw data (measurements, lab reports, test results) used to prepare drawings or specifications for the offered item; any additional evidence that indicates the reverse-engineered item will function properly in the end item; and any evidence that life cycle/reliability considerations have been analyzed.

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(3) In addition, the Offeror may be required to furnish data describing the 'exact product' cited in the AID. The data required from the Offeror depends on the level of technical data describing the exact product, if any, available to the Government. The possible levels of technical data the Government may have and the corresponding data submission requirements for Offerors are identified in subparagraphs (a)-(d) below. For the item(s) being acquired under this solicitation, the level of data in the Government's possession and the corresponding requirements for data submission are identified in the AID; or, if not specified in the AID, are as follows: c (Buyer insert (a), (b), (c), or (d) as applicable, if AID does not identify). (If the level of data in the Government's possession and Offeror requirements for data submission are not identified in either the AID or in this subparagraph (c) (3), then subparagraph (a) below applies.)

(a) No data: This Agency has no data available for evaluating the acceptability of alternate products offered. In addition to the data required in subparagraph (c) (2) of this provision, the Offeror must furnish drawings and other data covering the design, materials, etc., of the exact product cited in the AID, sufficient to establish that the Offeror's product is equal to the product cited in the AID.

(b) Adequate proprietary (i.e., limited rights) data: This Agency possesses adequate drawings and/or specifications for the exact product as cited in the AID, but such data are proprietary (i.e., limited rights) and shall be used only for evaluation purposes. The Offeror must furnish the data required in subparagraph (c) (2) of this provision, but is not required to submit data on the exact product.

(c) Inadequate data: This Agency does not have adequate data available for evaluating the acceptability of alternate products offered. In addition to the data required in subparagraph (c) (2) of this provision, the Offeror must furnish drawings and other data covering the design, materials, etc., of the exact product cited in the AID, sufficient to establish that the Offeror's product is equal to the product cited in the AID.

(d) Adequate catalog data: This is a commercial off-the-shelf item. Adequate catalog data are available at the contracting office to evaluate alternate offers. In addition to the data required in subparagraph (c) (2) of this provision, the Offeror must furnish with its offer a commercially-acceptable cross reference list; or legible copies of all drawings, specifications or other data necessary to clearly describe the characteristics and features of the alternate product being offered, sufficient to establish that the Offeror's product is equal to the product cited in the AID. The Offeror is not required to submit data on the exact product.

(4) Except for indefinite delivery purchase orders (IDPOs), if this solicitation is automated (i.e., if the solicitation number begins with SPE; or begins with SP0 and contains 'T' or 'U' in the ninth position of the procurement instrument identification number (PIIN)), the Contracting Officer will not evaluate offers of alternate product (which includes offers of previously reverse-engineered product) for the current procurement. Instead, the Offeror shall submit a request to the location below for evaluation of the alternate product's technical acceptability for future procurements of the same item. The request for evaluation shall cite the National Stock Number (NSN) of the exact product and, as identified in this provision, include the applicable level of technical data on the alternate and exact products. All offers of alternate product will be handled in accordance with DLAD 17.7501(b) (4).

For solicitation numbers beginning with SPE7 or SPE9; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:

Defense Supply Center Columbus
Directorate of Procurement
Alternate Offer Monitor, DSCC-PCA
3990 East Broad Street
Columbus, OH 43216-5000

For solicitation numbers beginning with SPE4; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:

Defense Supply Center Richmond
Office of the Competition Advocate
ATTN: DSCR-DU
8000 Jefferson Davis Highway
Richmond, VA 23297-5100

For solicitation numbers beginning with SPE5; or beginning with SP0 and containing 'T' or 'U' in the ninth position of the PIIN:

Defense Supply Center Philadelphia
Office of the Competition Advocate/General
& Industrial
DSCP-PI
700 Robbins Avenue
Philadelphia, PA 19111-5096

(d) 'Superceding part number.'

(1) The Offeror must indicate that a 'superceding part number' is being offered if the offered item otherwise qualifies as an 'exact product,' except that the part number cited in the AID has been superceded. The Offeror may be requested to furnish data, or provide confirmation through some other means, sufficient to establish that there are no changes in the configuration of the part. However, if such data are unavailable, the Offeror may be required to furnish technical data as required in paragraph (c) for 'alternate products.' (If such data indicate there have been changes in the configuration of the part, the offered item must be identified as an 'alternate product.')

(2) For solicitation numbers beginning with SPE, any data to be furnished with an offer of a 'superceding part number' should be mailed to the buyer at the procuring activity address on the solicitation. (Uploading the information with the quotation, or including it in the 'Remarks' section, will make the offer a 'bid with exception,' causing it not to be evaluated.)

(e) 'Previously-approved product.'

(1) If the product offered has previously been furnished to the Government or otherwise previously evaluated and approved, the Offeror shall indicate in the space provided below, or through an alternative means in an electronic quoting system, the contract and/or solicitation number under which the product was furnished or approved. CLIN NR (s) _____ have been previously furnished or evaluated and approved under contract/solicitation number _____.)

(2) If the product was furnished or evaluated and approved by a contracting activity different from the one issuing this solicitation, Offerors are advised that the Contracting Officer may not have access to records of another activity or other information sufficient to reasonably determine the offered product's acceptability. Therefore, in order to ensure that adequate data is available for evaluation, Offerors may elect to furnish with their offer the information requested by subparagraph (b) or (c) of this provision, whichever is applicable for the offered product. Offerors are advised that if the additional data is not furnished, the Government may not be able to evaluate the offer. (For solicitation numbers beginning with SPE, the information should be mailed to the buyer at the procuring activity address on the solicitation. Uploading the information with the quotation, or including it in the 'Remarks' section, will make the offer a 'bid with exception,' causing it not to be evaluated.)

(f) For all types of offers ('exact product,' 'alternate product,' 'superceding part number,' or 'previously-approved product'), Offerors shall provide the Contractor and Government Entity (CAGE) Code of the manufacturer and the part number being offered for each item in the solicitation.

(g) Failure to furnish adequate data and/or information as prescribed in subparagraph (b), (c), (d) or (e) of this provision (when required for the current procurement) within 10 business days or less, or as otherwise required by the Contracting Officer or elsewhere in this solicitation, may preclude consideration of the offer. For automated procurements, it is the responsibility of the Offeror when offering a 'superceding

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part number' or a 'previously-approved part number' to ensure that supporting documentation arrives at the contracting activity within 2 business days after the data is requested, or the offer may not be considered. The Agency will make every effort to determine, prior to award, the acceptability of the products offered which meet the dollar savings threshold shown below, and/or which have a reasonable chance to receive an award based on price offered. Generally, the Agency will not evaluate alternate offers not meeting the dollar threshold. The savings potential is based on the cost of evaluation (\$200.00 if only a local technical evaluation is involved, plus an additional \$1,200.00 for each required Engineering Support Activity evaluation). If the Agency determines that an evaluation cannot be completed before the expected contract award date due to urgent requirements for the item, alternate offers will not be considered for the current procurement. Instead, they will be evaluated for technical acceptability for future procurements of the same item, if adequate data is submitted and savings potentials are expected, as stipulated above. For alternate offers not evaluated, the Offeror's complete technical data package will be returned.

(h) If Offerors desire to restrict the Government's use of data submitted for evaluation, the data must bear the appropriate legends as prescribed by FAR 52.215-1(e). In the event an award is made to an Offeror submitting data without the appropriate legend, the Government will have unlimited rights to its use as defined in DFARS 252.227-7013.

(i) It is the Government that determines if the documentation or other evidence furnished by an Offeror is adequate to satisfy the requirements in this provision. If the Contracting Officer requests evidence from a Contractor who received an award resulting from this solicitation, and the Contracting Officer subsequently finds the evidence to be unacceptable, the award may be cancelled.

L55 52.217-9003 **MANUFACTURING OR PRODUCTION INFORMATION DLAD (FEB 1996)**

L58 52.217-9G04 **FLIGHT SAFETY CRITICAL PART, CRITICAL APPLICATION, ITEM DOCUMENTATION REQUIREMENTS DSCR (SEP 2002)**

(a) If an item other than that cited in the Procurement Identification Description (PID) is offered under provision 52.217-9002, (Sec L), of this solicitation, this provision specifies the Government's requirements for additional documentation needed to evaluate whether the offered item meets the requirements for the Critical Application Item (CAI) and/or Flight Safety Critical Application Part (FSCAP) identified in the PID. The guidance herein is also intended to assist offerors in determining what documentation is needed to insure an adequate and timely evaluation of the source manufacturing the item - namely, a source approval request (SAR). The offeror shall determine which category applies. The specified documentation for that category, as well as that specified for all categories at subparagraph (b), shall be submitted in support of the manufacturing process.

(1) CATEGORY I - Manufacturer of the same item for the Original Equipment Manufacturer (OEM) or for the Department of Defense (DoD).

(2) CATEGORY II - Manufacturer of a similar item for the OEM or DoD. (A similar item is defined as an item whose design, application, operating parameters, material, and manufacturing processes are similar to those of the item for which source approval is sought.)

(3) CATEGORY III - New manufacturer. The exact or similar item has not been previously provided to the OEM or DoD

(b) Requirements for all CATEGORIES in addition to

the below checklist.

(1) Documentation shall be provided stating if the company seeking approval is a nonmanufacturing source or the actual manufacturer. If the company seeking approval is a nonmanufacturing source, the required information shall also be submitted on the manufacturer.

(2) Any SAR identified to Boeing Rights Guard must comply with the Boeing Rights Guard Agreement.

(c) The offeror shall check below the CATEGORY that applies and include this part of the provision, as well as the additional required documentation, in support of the source approval request.

CATEGORY I (same part) []
CATEGORY II (similar/equivalent part) []
CATEGORY III (new manufacturer) []

To determine the mandatory requirements to submit for CATEGORY I - III parts, the offeror must go to this website www.dscr.dla.mil/sarguide.doc.

L59D 52.217-9G23 **RESTRICTION OF ALTERNATE OFFERS FOR SOURCE CONTROLLED ITEMS DSCR (JAN 1996)**

L72 52.232-13 **NOTICE OF PROGRESS PAYMENTS (APR 1984)**

DSCR NOTE: In accordance with DFARS 232.502-4-70(b), DFARS Clause 252.232-7004 (Section I) is hereby referenced in this clause in lieu of Alternate I of the clause at FAR 52.232-16.

DSCR (JUN 2003)

L75 52.233-2 **SERVICE OF PROTEST (AUG 1996)**

(a) Protests, as defined in Section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the --

Contracting Officer
Defense Supply Center Richmond
ATTN: DSCR-JKDD
8000 Jefferson Davis Highway
Richmond, VA 23297-5724

by obtaining written and dated acknowledgment of receipt from the issuing office referenced on the solicitation/award.

L75B 52.233-9000 **AGENCY PROTESTS DLAD (SEP 1999)**

Companies protesting this procurement may file a protest

1. with the contracting officer,
2. with the General Accounting Office, or
3. pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office.

Protests filed with the agency should clearly state that they are an 'Agency Level Protests filed under Executive Order No. 12979.' (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.

DSCR NOTE:

Executive Order 12979 encourages the use of Alternative Dispute Resolution in resolving Agency-level protests. Therefore, DSCR has in place a process to mediate Agency-level protests filed pursuant to Executive Order 12979. Mediation is a voluntary process where the parties meet

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with a third party neutral (the mediator) to discuss their positions and open a dialogue. The mediator does not make any decisions on the dispute, but rather helps the parties explore their concerns and possible avenues for solutions. Any mediation will occur at DSCR. A trained DSCR mediator who has not had previous personal involvement in the procurement will conduct the mediation. If resolution of the protest is not reached through the mediation process, the protest will be forwarded to the Chief of the Contracting Office for a written decision on the record. If an offeror wishes to file an Agency-level protest, but does not wish to engage in a mediation, the Agency-level protest should state that the protesting party does not wish to participate in a mediation and would like a decision on the written record.

L75BC 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION DLAD (JUN 2001)

(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternative dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.

(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1), or, for the Agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and with legal counsel (see DLA Directive 5145.1). Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.

(c) If you wish to opt out of this clause, check here (). Alternate wording may be negotiated with the contracting officer.

L77 252.242-7000 POSTAWARD CONFERENCE DFARS (DEC 1991)

L79A 52.245-9G16 USE OF GOVERNMENT OWNED SPECIAL TOOLING OR TEST EQUIPMENT DSCR (JAN 1996)

L82 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

Federal Acquisition Regulation (FAR) <http://www.arnet.gov/far>

DoD FAR Supplement (DFARS) <http://www.acq.osd.mil/dp/dars/dfars.html>

DSCR Master Solicitation organized as follows: <http://www.dscr.dla.mil/procurement/mastersol.htm>

- Section 1: Full text of DLA clauses and provisions and DSCR clauses, provisions, and notices.
- Section 2: Full text Quality Assurance Provisions (QAPs)
- Section 3: Shipping/scheduling information for freight shipments destined for stock locations (DSCR Form P41 reference for freight shipments).
- Section 4: Procurement Automated Contract Evaluation (PACE)

- Instructions
- Section 5: Full text of Contract Data Requirements List (CDRLs)
- Section 6: Special Packaging Instruction (SPIs) Drawings
- Section 7: Full text of Individual Repair Parts Ordering Data (IRPODs)

DLA site with links to all of the above <http://www.procregs.hq.dla.mil/icps.htm>

DSCR NOTE: Where only a portion of text is included in the solicitation document in order to provide or collect fill-in data or to append a DSCR note to a FAR/DFARS provision, the text as included in the solicitation is not intended to be represented as the full text of the provision.

L83 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an Authorized deviation is indicated by the addition of '(Deviation)' after the date of the provision.

(b) The use in this solicitation of any Defense FAR Supplement (48 CFR chapter 2) provision with an authorized deviation is indicated by the addition of '(Deviation)' after the name of the regulation.

SECTION M

M2 252.208-7000 INTENT TO FURNISH PRECIOUS METALS AS GOVERNMENT-FURNISHED MATERIAL DFARS (DEC 1991)

(b) The Offeror shall cite the type (silver, gold, platinum, palladium, iridium, rhodium and ruthenium) and quantity in whole troy ounces of precious metals required in the performance of this contract (including precious metals required for any first article or production sample), and shall specify the national stock number (NSN) and nomenclature, if known, of the deliverable item requiring precious metals.

Precious Metal*	Quantity	Deliverable Item (NSN and Nomenclature)

* If platinum or palladium, specify whether sponge or granules are required.

(c) Offerors shall submit two prices for each deliverable item which contains precious metals--one based on the Government furnishing precious metals, and one based on the Contractor furnishing precious metals.

M3B 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS OF GOVERNMENT SURPLUS MATERIAL DLAD (APR 2002)

(a) Definition.

'Surplus material,' as used in this provision, has the same meaning as in the clause at 52.211-9000, Government Surplus Material.

(b) The Agency will evaluate an offer of surplus material when the Contracting Officer determines the Offeror is otherwise in line for award, after adding the cost of evaluation (\$200 for internal evaluation and, if applicable, an additional \$500 for each Engineering Support Activity (ESA) evaluation, plus any additional fees required for special testing and/or inspection).

(c) When an offer is for a quantity less than the solicited quantity, the contracting officer will consider

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the \$500 cost of issuing and administering more than one award. The contracting officer will also consider the anticipated impact on the unit price of the remaining quantity, to determine the total cost to the Government.

M8 52.214-9002 TRADE DISCOUNTS DLAD (JUN 1983)

M10AA 52.215-9003 SOCIOECONOMIC EVALUATIONS
DLAD (OCT 1996)

M10B 52.215-9005 JAVITS-WAGNER-O'DAY ACT ENTITY
SUPPORT EVALUATION
DLAD (DEC 1997)

M10F 52.215-9G05 AUTOMATED BEST VALUE SYSTEM
DSCR (JUL 2002)

(a) The Automated Best Value System (ABVS) Score as an Element of Past Performance Evaluation.

(1) ABVS scores do not determine eligibility for award or technical acceptability. The Government shall use ABVS scores to compare past performance among offerors, not to make determinations of responsibility.

(2) To evaluate each offeror's past performance, DLA will assign an ABVS score to each offeror based on the offeror's past performance. ABVS scores for performance in each Federal Supply Class (FSC score) will be based on DLA consolidated performance history. An offeror may have multiple FSC scores but will have only one DLA score, which is a compilation of the offeror's FSC scores for all business conducted with DLA. These scores will be calculated monthly and remain in effect for a month. The ABVS score is a combination of an offeror's delivery and quality scores. The quality score reflects validated contractor caused product and packaging nonconformances during the rating period. For administrative purposes, the rating period excludes the most recent 30 days. The delivery score reflects all lines shown as delinquent during the rating period. For administrative purposes, the rating period excludes the most recent 60 days. For ABVS purposes, delinquent lines represent shipments not shipped and/or received in their entirety by the contract delivery date. The 30 and 60 day offset periods are NOT grace periods.

(3) Business Systems Modernization.

(i) The Defense Logistics Agency is developing and installing a new suite of commercial business software we call Business Systems Modernization (BSM). BSM will replace the old material management systems with the best of today's business applications. The first phase of BSM that will affect both DLA and our business partners is called the Concept Demonstration. This Concept Demonstration will use actual BSM software, real time data and actual transactions such as solicitations and awards. But because of the new software being tested, certain processes will change during the test and one of the most important is the change in ABVS. The collection of past performance information for certain NSNs in ABVS has been changed by the new software and will be affected by this Concept Demonstration beginning in August 2002.

(ii) Beginning in August 2002, ABVS will not collect performance information on NSNs that are included in this BSM test. The performance data for quality and delivery performance from new contract awards for these NSNs will not be used in the calculation of FSC scores. The contract line items will also not be included in the total number of contract line items on which the FSC score is based. Subsequently, the DLA score, which is a compilation of the FSC scores, will not include performance data from new awards on these NSNs. For NSNs, which are not in the BSM test, ABVS will continue to work as it does today.

(iii) In order to determine if a NSN or FSC is included in this BSM test, go to the BSM Supplier Information Resource Center, <http://www.dla.mil/j-6/bsm/SIRC/SIRC.htm>. Awards not included in the ABVS performance data will be identified by contract numbers beginning with SPMXXX or SPEXXX in lieu of SP0XXX (this does not apply to orders issued against non-DLA Basic Ordering Agreements or contracts).

(iv) This change also means that your ABVS score in BSM will be your DLA score only; the FSC score will

not be visible. This initial release will provide an opportunity for DLA, our customers, and our suppliers to use the new technology and processes to improve our supply chain effectiveness. Further information is found at the BSM Vendor Information Center at <http://131.70.202.70/j%2D6/bsm/test/vic.htm>.

(4) DSCR will make negative quality and delivery data reflected in the ABVS score available to offerors by the 15th day of the month via the ABVS Website. The offeror's negative performance data will be posted before it is reflected in the ABVS score (Preview Period), to give offerors an opportunity to review and verify data. An offeror must challenge any negative data within the Preview Period to assure corrections are posted before calculation of the score. Offerors must submit challenges and substantiating evidence (e.g. invoices, DD Form 250s, modifications) to the ABVS Administrator. The 'Center' field will identify the appropriate focal point. For those identified as 'DSCR,' send challenges to:

Defense Supply Center Richmond
Attn: DSCR-OZP (ABVS)
8000 Jefferson-Davis Highway
Richmond, VA 23297-5516

Telephone (804) 279-6881
FAX (804) 279-5042

(5) Though offerors may challenge negative data at any time, it is to the offeror's advantage to challenge negative data during the Preview Period before it has an opportunity to be reflected in the ABVS score. Accordingly, an offeror should review performance data on a monthly basis at a minimum. When a challenge is received, the ABVS score will be flagged. The flag will remain until the challenge is resolved. If an offer under evaluation involves a challenged score, then the Contracting Officer will consider the nature of the challenged data and its relevance to the acquisition as part of the award decision. The ABVS Administrator will adjust the ABVS score if the Administrator upholds an offeror's challenge. Scores created in the update cycle immediately following the determination will reflect the adjustment.

(6) When there is a discrepancy between the offeror's challenged data and the Government's data, it becomes disputed data. The Government will make every effort to resolve the discrepancy expeditiously. However, the Government is the final authority for resolution of disputed data and its use in the source selection process, and may make an award decision despite the existence of an unresolved challenge.

(b) Using the ABVS score for evaluation.

(1) The contracting officer will first evaluate offers using the FSC score for the solicited FSC in effect at the time offers are evaluated. The contracting officer will use an offeror's DLA score to evaluate an offeror without an FSC score for that particular FSC. The contracting officer may consider the volume of business on which the FSC score is based as a measure of confidence in the score's indication of performance risk. The contracting officer may choose to use the DLA score if he or she lacks confidence in the FSC score. The contracting officer also may use the DLA score if the FSC scores among offerors are relatively equal. An offeror with no performance history will not be evaluated favorably or unfavorably and will be assigned a '999.9' in the ABVS. A '999.9' is used to designate those instances wherein the offeror has no past performance history, has no history for the particular FSC or has no history for the timeframe being rated.

(2) Contractor caused discrepancies or delinquencies will be reflected in the ABVS as an indicator of past performance. Repair, replacement or reimbursement of quality and packaging defects will not provide relief of negative ABVS data. Contractor caused delivery extensions, regardless of consideration paid, will be reflected in the delivery score.

M10G 52.215-9G06 EVALUATION AND AWARD
DSCR (FEB 2000)

(a) AWARD. The Government intends to evaluate proposals and, if necessary, conduct discussions with all responsible offerors within the competitive range. The award will be made to the offeror whose proposal conforms to the terms and conditions of the solicitation and

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represents the best value to the Government. Therefore, award may be made to other than the lowest priced or the highest technically rated offer.

(b) **RELATIVE IMPORTANCE AND TRADE-OFFS.** The Government will base the determination of best value on a comparative assessment of the offerors' prices, past performance, and the other evaluation factors identified elsewhere in this solicitation. The determination of best value also considers the relative importance of the evaluation factors. All evaluation factors, when combined, are:

- ☐ significantly more important than cost or price. As other evaluation factors become more equal, the evaluated cost or price becomes more important.
- ☒ approximately equal to cost or price; or
- ☐ significantly less important than cost or price. As the evaluated cost/price becomes more equal, relative importance of all other evaluation factors becomes more significant.

The final award decision may involve a trade-off among cost or price and the non-price factors. Factors that may be considered in the trade-off process include, but are not limited to:

Item criticality and weapons system application
Delivery schedule and current inventory status
Historical delivery or quality problems
Concerns over limited supply sources and industrial base
Benefits from obtaining new sources

(c) **COST OR PRICE.** The Government will evaluate the offered cost or price for cost realism, as defined in FAR 15.401, and reasonableness. The Government will add any other cost or price evaluation factors identified elsewhere in this solicitation (e.g. Buy American Act or FOB Origin transportation costs) to arrive at the offeror's evaluated cost or price. The evaluated cost or price will be used in conjunction with the other non-price factors to determine the best value to the Government.

(d) **PAST PERFORMANCE EVALUATION FACTORS.** The Government will use the past performance evaluation factors marked below in addition to cost or price and other evaluation factors specified in the solicitation. Unless indicated otherwise, past performance is significantly more important than other non-price factors. Within the past performance subfactors, ABVS scores will be weighed most heavily because of their relevance to DSCR awards. Quality history and delivery schedule compliance will be weighed more heavily than the remaining past performance subfactors. All other non-price evaluation factors specified in this solicitation weigh equally, unless otherwise indicated.

- ☒ ABVS Score (52.215-9G05)
- ☒ Quality History
- ☒ Delivery Schedule Compliance
- ☐ Javits-Wagner-O'Day (JWOD) (52.215-9005)
- ☒ Mentoring Business Agreements (MBA) (52.219-9003)
- ☒ Socioeconomic Support (52.215-9003)
- ☐ Other (specify):

(e) **PAST PERFORMANCE.** Past performance includes, but is not limited to, the offeror's record of conforming to contract requirements and standards of good workmanship; adherence to contract schedules, including the administrative aspects of performance; the offeror's reputation for reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the offeror's business-like concern for the customer's interest.

(i) Offerors may submit with their offer information on past and current Federal (non-DSCR), State and local government and private sector contracts performed

by the offeror at the proposed performance location within the last three years that are similar in nature to this acquisition. Offerors electing to submit this data must furnish at least the following information: name and address of the contracting entity; the contract number; award and completion dates; the dollar value; the contract type; the items or services provided; two references, with title and phone number; and any problems encountered and the corrective action taken by the offeror.

(ii) By submitting past performance information, the offeror agrees to permit the Government's representatives to contact the listed references and inquire of the offeror's performance. If more than three contracts are identified, the Government reserves the right to randomly select and limit its review to three contracts. In addition to the information provided, the Government may consider information obtained from other sources when evaluating the offeror's past performance. Offerors will be given the opportunity to discuss negative past performance information obtained from references if the offeror has not had a previous opportunity to comment on that information.

(iii) In addition to the information above, DSCR will use the Automated Best Value System (ABVS) to evaluate quality and past performance on DLA awards (see 52.215-9G05).

(iv) Offerors with no past performance history (whether internal or external to the Federal government) will not be evaluated favorably or unfavorably.

M12 52.216-9G09 EVALUATION - INDEFINITE QUANTITY CONTRACT DSCR (NOV 1996)

Offers will be evaluated on the basis of the estimated annual quantity. If quantity breaks are offered with various prices, the highest price offered will be used for evaluation.

If line items for both stock and DVD are included in the schedule offers will be evaluated based on the total extended price for the stock and DVD line items.

M15 52.217-5 EVALUATION OF OPTIONS (JUL 1990)

M18 52.217-9G11 EVALUATION OF OPTION TO EXTEND THE TERM OF THE CONTRACT - SUPPLIES DSCR (JAN 1996)

The evaluation of options to extend the term of the contract as required by either FAR Clause 52.217-5 (Section M) or 52.212-2 will be based on the highest possible option price offered for each option as specified in DSCR Clause 52.217-9G08 (Section I).

M19CC 52.219-9002 DLA MENTORING BUSINESS AGREEMENTS (MBA) PROGRAM DLAD (DEC 1997)

M25 52.245-9G14 COST OF TRANSPORTING GOVERNMENT FURNISHED PROPERTY DSCR (MAR 1996)

(b) Evaluation will be based on estimated shipping information shown below:

GFP NSN:

☐ FREIGHT:

MAX GROSS WT PER SHPNG CONT -

NO. OF GFP UNITS PER SHPG CONT -

TYPE OF SHPG CONT -

☐ BOX ☐ PALLET ☐ CRATE

☐ SKID ☐ OTHER -

MAX SIZE PER SHPG CONT - INCHES ('L'x'W'x'H')

NO. OF CONTAINERS IN SHIPMENT -

☐ SMALL PARCEL:

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number:

SP0412-04-R-0869

PAGE OF PAGES

31

31

TOTAL WEIGHT OF GFP SHIPMENT -

SIZE OF GFP SHIPMENT (INCHES) -

[] (L) x (W) x (H)

or

[] TOTAL CUBE -

('L'x'W'x'H' (in inches) divided by 1,728 inches)

M26 52.245-9G15 USE OF GOVERNMENT-OWNED TOOLING
EVALUATION OF OFFERS
DSCR (JAN 1996)

(b) Accordingly, to eliminate the competitive advantages that might otherwise arise from the use of Government-owned tooling, a rent equivalent evaluation factor of \$1,500.00 will be added to each offer which is based on the use of Government-owned tooling.

M26C 52.245-9G20 NOTICE OF GOVERNMENT'S INTENT TO
FURNISH SPECIAL TOOLING
DSCR (JAN 1996)

Offer [] is [] is not based on using Government furnished special tooling.

M29 52.247-50 NO EVALUATION OF TRANSPORTATION
COSTS (APR 1984)

M33 52.247-9G21 BASIS FOR SUBMISSION AND
EVALUATION OF OFFERS
DSCR (JAN 1996)

(a) Offers are invited on an f.o.b. destination basis for items N/A , . Bids submitted on any other basis will be rejected as non-responsive.

(b) Offers are invited on the basis of both f.o.b. origin and destination for items N/A , .

(c) Offers are invited on an f.o.b. origin basis for items all , . When supplies are regionally priced the applicable regions shall be specified below. If regional price(s) are offered and the region is not specified, the bid will not be considered.

A	B	C	D	E	F	G	H	I	J	K
		Vendor Demand in Year 1	Vendor Demand in Year 2	Vendor Demand in Year 3	Total 3 year base period	Vendor Demand in Year 4	Vendor Demand in Year 5	Total 2 year option period	PLT Reduction Days	
1	NSN PROCUREMENT DESCRIPTION LINE TEXT									
2	PANEL STRUCTURAL ACFT MCDONNELL DOUGLAS CORP SUB OF BOEING CO. CAGE:43999 DWG:L5304877.REV"G" P/N:L5304877-009 EXCEPTIONS: SOURCE: NORDAM GROUP INC.CAGE:0J2J9 GOV'T FURNISHED TOOLING APPLIES TECH DATA PKG AVAILABILITY:	14	12	12	38	12	12	24	109	
3	PANEL STRUCTURAL ACFT MCDONNELL DOUGLAS CORP SUB OF BOEING CO. CAGE:43999 DWG:L5305007.REV"H".& OUTSTANDING E.O.#L521349. P/N:L5305007-207 THE FOLLOWING EXCEPTIONS TO DWG:L5305007 APPLY: 1)SELECT MFR'S WHO HAVE ELIMINATED OZONE DEPLETI-NG SUBSTANCES(ODC'S)FROM THEIR PRODUCTS. 2)USE ASME Y14.5,IN LIEU OF ANSI Y14.5. 3)PART TO BE PROVIDED WITHOUT FASTENER HOLES EXC -EPT THOSE REQ'D FOR MFR. 4)USE MDDPB531000,IN LIEU OF MDDP360002. 5)USE MDDPB53110,IN LIEU OF MDDP360327. 6)USE MDDPB531004,IN LIEU OF MDDP360006. 7)USE MDDPB531052,IN LIEU OF MDDP360399. 8)USE MDDPB531045,IN LIEU OF MDDP360349. 9)DO NOT METAL IMPRESSION STAMP PARTS. 10)SPECIAL TOOLING IS REQ'D.& AVAILABLE. 11)FOR DEFINITION OF SURFACE CONTOURS(MDDP'S)SEE MDDPB530999. 12)USE LEXAN MATERIAL F6006,IN LIEU OF F60061. MATERIAL MAY BE PURCHASED FROM CAGE:72799 G.E CO.OPN/HDSQ SHEET PRODUCT DEPT.1 PLASTICS AVE.PI -TTSFIELD MA 01201-3630 PH #413494-1110. SOURCE: NORDAM GROUP INC.CAGE:0J2J9 GOV'T FURNISHED TOOLING APPLIES TECH DATA PKG AVAILABILITY:	14	19	19	52	19	19	38	165	
4	PANEL STRUCTURAL AIRCRAFT MCDONNELL DOUGLAS CORP SUB OF BOEING CO. CAGE:43999 DWG:L5305003.REV"K" P/N L5305003-083 EXCEPTIONS: SOURCE: NORDAM GROUP INC.CAGE:0J2J9 TECH DATA PKG AVAILABILITY: PANEL INTERIOR LINING ACFT MCDONNELL DOUGLAS CORP SUB OF BOEING CO CAGE:43999 DWG:L5305029.REV"C" P/N:L5305029-001 THE FOLLOWING EXCEPTIONS TO DWG:L5305029 APPLY: DWG:L5305029-001,-003,-005,& -007,NOTES:1-8 A-A-59588 CLASS 1B,GRADE 50,SHAPE NO. 1681 ST0501LT0007 CLASS 2 LA0104-026 DO NOT METAL IMPRESSION STAMP. 1)SELECT MFR'S WHO HAVE ELIMINATED OZONE DEPLETI-NG SUBSTANCES(ODC'S)FROM THEIR PRODUCTS. 2)USE A-A-59588,IN LIEU OF ZZ-R-765. 3)USE ASME Y14.5,IN LIEU OF ANSI Y14.5. 4)DO NOT METAL IMPRESSION STAMP PARTS. 5)OMIT ALL ATTACHMENT HOLES IN LEXAN PANELS. 6)USE LEXAN F6006,IN LIEU OF F60061 MATERIAL MAY BE PURCHASED FROM CAGE:72799.G.E. CO,PLASTIC OPN/HDSQ,SHEET PRODUCT DEPT.1 PLASTICS AVE,PITTS -FIELD MA 01201-3630,PH #413494-1110. 7)BAG & TAG ALL INSTALLATION/ATTACHMENT HARDWARE &OR SILICONE RUBBER EXTRUSION TRIM I/AW SAE AS 478-35D.& AFFIX TO PANEL BEFORE SHIPMENT. 8)MAJOR CHARACTERISTICS:REOMT'S OF NOTES 2,& 5. SOURCES: NORDAM GROUP INC.CAGE:0J2J9 MANEY ACFT INC.CAGE:10000 GOV'T FURNISHED TOOLING APPLIES TECH DATA PKG AVAILABILITY:	15	16	16	47	16	16	32	157	
5	PANEL INTERIOR LINING ACFT MCDONNELL DOUGLAS CORP SUB OF BOEING CO. CAGE:43999 DWG:L5305003.REV"K" P/N:L5305003-059 EXCEPTIONS: SOURCE: NORDAM GROUP INC.CAGE:0J2J9 GOV'T FURNISHED TOOLING APPLIES TECH DATA PKG AVAILABILITY:	13	15	15	43	14	14	28	137	
6	PANEL LINER RIGHT MCDONNELL DOUGLAS CORP SUB OF BOEING CO. CAGE:43999 DWG:L5305003.REV"K" P/N:L5305003-060 EXCEPTIONS: SOURCE: NORDAM GROUP INC.CAGE:0J2J9 GOV'T FURNISHED TOOLING APPLIES TECH DATA PKG AVAILABILITY:	14	17	17	48	17	17	34	127	
7	PANEL, INTERIOR LINING,ACFT MCDONNELL DOUGLAS CORP SUB OF BOEING CO. CAGE:43999 DWG:L5305003.REV"K" P/N:L5305003-058 EXCEPTIONS: SOURCE: NORDAM GROUP INC.CAGE:0J2J9 GOV'T FURNISHED TOOLING APPLIES TECH DATA PKG AVAILABILITY:	16	21	21	58	30	30	60	108	
8	PANEL,INTERIOR LINING,ACFT MCDONNELL DOUGLAS CORP SUB OF BOEING CO CAGE:43999 P/N:L5305003-054 DWG:L5305003.REV"K" SPECIAL INSTRUCTIONS: EXCEPTIONS: LA0116-020,WITH AMENDMENTS SOURCE: NORDAM GROUP INC.CAGE:0J2J9 GOV'T FURNISHED TOOLING APPLIES TECH DATA PKG AVAILABILITY:	13	15	15	43	15	15	30	153	
9	PANEL,INTERIOR LINING,ACFT MCDONNELL DOUGLAS CORP SUB OF BOEING CO CAGE:43999 P/N:L5305003-054 DWG:L5305003.REV"K" SPECIAL INSTRUCTIONS: EXCEPTIONS: LA0116-020,WITH AMENDMENTS SOURCE: NORDAM GROUP INC.CAGE:0J2J9 GOV'T FURNISHED TOOLING APPLIES TECH DATA PKG AVAILABILITY:	15	15	15	45	15	15	30	153	

	A	B	C	D	E	F	G	H	I	J	K
			Vendor Demand in Year 1	Vendor Demand in Year 2	Vendor Demand in Year 3	Total 3 year base period		Vendor Demand in Year 4	Vendor Demand in Year 5	Total 2 year option period	PLT Reduction Days
1	NSN	PROCUREMENT DESCRIPTION LINE TEXT									
		PANEL,INTERIOR LINING,ACFT MCDONNELL DOUGLAS CORP.SUB OF BOEING CO CAGE:43999 DWG:L5305003,REV"K" P/N:L5305003-057 THE FOLLOWING EXCEPTIONS TO DWG:L5305003 APPLY: DWG:L5305003(-057)/NOTES:1-4 LA0116-020,WITH AMENDMENTS 1)SELECT MFR'S WHO HAVE ELIMINATED OZONE DEPLETI -NG SUBSTANCES(ODC'S)FROM THEIR PRODUCTS. 2)USE ASME Y14.5,IN LIEU OF ANSI Y14.5. 3)OMIT ALL ATTACHMENT HOLES IN LEXAN PANEL. 4)USE F6006,IN LIEU OF F60061,MATERIAL CAN BE OB -TAINED FROM CAGE:72799,DEFINED AS:GENERAL ELECT -RIC CO,PLASTIC OPN/HDSO SHEET PRODUCT DEPT,1 PLASTICS AVE,PITTSFIELD MA,01201-3630,PHONE # (413)448-7110 SOURCE: NORDAM GROUP INC,CAGE:0J2J9 GOV'T FURNISHED TOOLING APPLIES TECH DATA PKG AVAILABILITY:	14	15	15	44	15	15	30	153	
10	1680015026661	PANEL,INTERIOR LINING,ACFT MCDONNELL DOUGLAS CORP.SUB OF BOEING CO CAGE:43999 DWG:L5305007,REV"H" & OUTSTANDING E.O. # L521349 P/N:L5305007-203 EXCEPTIONS: SOURCE: NORDAM GROUP INC,CAGE:0J2J9 GOV'T FURNISHED TOOLING APPLIES TECH DATA PKG AVAILABILITY:	18	18	18	54	18	18	36	137	
11	1680015027643	PANEL,INTERIOR LINING,ACFT MCDONNELL DOUGLAS CORP.SUB OF BOEING CO DWG:L5305007,REV"H" & OUTSTANDING E.O. # L521349 P/N:L5305007-204 EXCEPTIONS: SOURCE: NORDAM GROUP INC,CAGE:0J2J9 GOV'T FURNISHED TOOLING APPLIES CRITICAL APPLICATION ITEM TECH DATA PKG AVAILABILITY	17	23	23	63	23	23	46	137	
12	1680015027657	PANEL,INTERIOR LINING,ACFT MCDONNELL DOUGLAS CORP.SUB OF BOEING CO. CAGE:43999 DWG:L5305007,REV"H" P/N:L5305007-206 THE FOLLOWING EXCEPTIONS TO DWG:L5305007 APPLY: DWG:L5305007(-207)/NOTES:1-10 LA0116-020,WITH AMENDMENTS MDDPB500000,CROSS REFERENCE 1)SELECT MFR'S WHO HAVE ELIMINATED OZONE DEPLETI -NG SUBSTANCES(ODC'S)FROM THEIR PRODUCTS. 2)USE ASME Y14.5,IN LIEU OF ANSI Y14.5. 3)USE MDDPB531000,IN LIEU OF MDDPB360002. 4)USE MDDPB593110,IN LIEU OF MDDPB360327. 5)USE MDDPB531004,IN LIEU OF MDDPB360006. 6)USE MDDPB531052,IN LIEU OF MDDPB360399. 7)USE MDDPB531045,IN LIEU OF MDDPB360349. 8)OMIT ALL ATTACHMENT HOLES IN LEXAN PANEL. 9)SPECIAL TOOL LIST APPLIES. 10)USE F6006,IN LIEU OF F60061 MATERIAL CAN BE OBTAINED AT CAGE:72799,DEFINED AS:GENERAL ELECT'R -IC CO,PLASTIC OPN/HDSO SHEET PRODUCT DEPT,1 PLASTICS AVE,PITTSFIELD MA 01201- 3630,PH # (413) 448-7110. SOURCE: NORDAM GROUP INC,CAGE:0J2J9 GOV'T FURNISHED TOOLING APPLIES TECH DATA PKG AVAILABILITY:	16	18	18	52	18	18	36	137	
13	1680015027697	PANEL,INTERIOR LINING,ACFT MCDONNELL DOUGLAS CORP.SUB OF BOEING CO CAGE:43999 DWG:L5305007,REV"H" P/N:L5305007-209 SPECIAL INSTRUCTIONS: EXCEPTIONS: LA0116-020, WITH AMENDMENTS APPLY SOURCE: NORDAM GROUP INC,CAGE:0J2J9 GOV'T FURNISHED TOOLING APPLIES TECH DATA PKG AVAILABILITY:	16	15	15	46	15	15	30	137	
14	1680015027705										

	A	B	C	D	E	F	G	H	I	J	K
	NSN	PROCUREMENT DESCRIPTION LINE TEXT	Vendor Demand in Year 1	Vendor Demand in Year 2	Vendor Demand in Year 3	Total 3 year base period	Vendor Demand in Year 4	Vendor Demand in Year 5	Total 2 year option period	PLT Reduction Days	
1		PANEL INTERIOR LINING MCDONNELL DOUGLAS CORP.SUB OF BOEING CO. CAGE:43999 DWG:L5305007,REV"H", & OUTSTANDING E.O. # L521349,P/N:L5305007-208 THE FOLLOWING EXCEPTIONS TO DWG:L5305007 APPLY: 1)SELECT MFR'S WHO HAVE ELIMINATED OZONE DEPLETING SUBSTANCES (ODC'S)FROM THEIR PRODUCTS. 2)USE ASME Y14.5,IN LIEU OF ANSI Y14.5. 4)PART TO BE PROVIDED WITHOUT FASTENER HOLES,EXC-EPT THOSE REQ'D FOR MFR. 5)USE MDDPB531000,IN LIEU OF MDDP360002. 6)USE MDDPB53110,IN LIEU OF MDDP360327. 7)USE MDDPB531004,IN LIEU OF MDDP360006. 8)USE MDDPB531052,IN LIEU OF MDDP360399. 9)USE MDDPB531045,IN LIEU OF MDDP360349. 10)DO NOT METAL IMPRESSION STAMP PARTS. 11)FOR DEFINITION OF SURFACE CONTOURS(MDDP'S)SEE MDDPB5D9999. 12)SPECIAL TOOLING IS REQ'D.& AVAILABLE. 13)USE LEXAN MATERIAL F6006,IN LIEU OF F60061.MATERIAL MAY BE PURCHASED FROM CAGE:72799 G.E. CO ,PLASTIC OPNHDQS SHEET PRODUCT DIV.1 PLASTICS AVE,PITTSFIELD MA,01201-3630,PH #:(413)494-1110. SOURCE: NORDAM GROUP INC,CAGE:0J2J9 GOV'T FURNISHED TOOLING APPLIES TECH DATA PKG AVAILABILITY.	12	12	12	36	12	14	26	128	
15	1680015044254										

	A	L
1	NSN	STD PLT DAYS
2	1560014530259	206
3	1560014983676	261
4	1560015048340	261
5	1680014955157	213
6	1680015020062	240
7	1680015020915	163
8	1680015026655	213
9	1680015026660	213

	A	L
		STD PLT DAYS
1	NSN	
10	1680015026661	213
11	1680015027643	213
12	1680015027657	213
13	1680015027697	213
14	1680015027705	213

	A	L
1	NSN	STD PLT DAYS
15	1680015044254	213